

**S WESTERMAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

TaxAssist Harrogate

6a Mount Street
Harrogate
North Yorkshire
HG2 8DQ

S Westerman Ltd
Balance Sheet
As at 31 March 2020

Registered number: 04702199

	2020	2019
	£	£
Fixed assets	5,000	5,000
Current assets	624	630
Creditors: Amounts Falling Due Within One Year	(2,621)	(2,680)
NET CURRENT LIABILITIES	(1,997)	(2,050)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,003	2,950
Accruals and deferred income	(850)	(850)
NET ASSETS	2,153	2,100
CAPITAL AND RESERVES	2,153	2,100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

S Westerman Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04702199 . The registered office is 8 Mint Garth, Knaresborough, North Yorkshire, HG5 0WH.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Westerman

Director

14/10/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.