

REGISTERED NUMBER: 05571046 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

FOR

WESTWARD COURIER SERVICE LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2022

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WESTWARD COURIER SERVICE LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

DIRECTORS: Mr Keith David Ward
Mr David Keith Ward

SECRETARY: Mr David Keith Ward

REGISTERED OFFICE: Westward House
2 Bury Road
Hatfield
Hertfordshire
AL10 8BJ

REGISTERED NUMBER: 05571046 (England and Wales)

ACCOUNTANTS: SRG Newmans Limited
Five Ways
57-59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

BALANCE SHEET
30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		150,180		90,742
CURRENT ASSETS	445,585		601,439	
CREDITORS				
Amounts falling due within one year	(221,182)		(226,689)	
NET CURRENT ASSETS		<u>224,403</u>		<u>374,750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		374,583		465,492
CREDITORS				
Amounts falling due after more than one year		-		93,750
NET ASSETS		<u>374,583</u>		<u>371,742</u>
CAPITAL AND RESERVES		<u>374,583</u>		<u>371,742</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2021 - 10) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 SEPTEMBER 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 15 March 2023 and were signed on its behalf by:

Mr David Keith Ward - Director

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.