

Company registration number 05581865 (England and Wales)

**WESTOVER ENTERPRISES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# WESTOVER ENTERPRISES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		153,246		157,965
Current assets	283,445		231,295	
Prepayments and accrued income	284		1,253	
Creditors: amounts falling due within one year	(87,051)		(104,064)	
Net current assets		196,678		128,484
Total assets less current liabilities		349,924		286,449
Creditors: amounts falling due after more than one year		(104,346)		(121,882)
Net assets		245,578		164,567
Capital and reserves		245,578		164,567

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	4	4

Westover Enterprises Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Stockyard, Walford Back Lane, Walford, Standon, Staffordshire, ST21 6RH.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **WESTOVER ENTERPRISES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

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The financial statements were approved and signed by the director and authorised for issue on 30 December 2022

Ms D Tams  
**Director**

**Company registration number 05581865 (England and Wales)**

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.