

**Western Bolt & Engineering Supplies Limited  
Filleled Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2021**

**WESTERN BOLT & ENGINEERING SUPPLIES LIMITED**

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**WESTERN BOLT & ENGINEERING SUPPLIES LIMITED**

(Registration number: 08119396)  
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	3,856	7,255
Current assets	327,000	220,115
Prepayments and accrued income	3,218	2,824
Creditors: Amounts falling due within one year	(125,006)	(90,075)
Net current assets	205,212	132,864
Total assets less current liabilities	209,068	140,119
Accruals and deferred income	(2,995)	(3,663)
	206,073	136,456
Capital and reserves	206,073	136,456

## **WESTERN BOLT & ENGINEERING SUPPLIES LIMITED**

**(Registration number: 08119396)**  
**Balance Sheet as at 30 April 2021**

### **General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Goodwood House  
Blackbrook Park Avenue  
Taunton  
Somerset  
TA1 2PX

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

### **Financial commitments, guarantees and contingencies**

#### **Amounts not provided for in the balance sheet**

The total amount of financial commitments not included in the balance sheet is £Nil (2020 - £8,042). The company has a non-cancellable operating lease in respect of land and buildings. The amount due within one year is £Nil (2020 - £8,042).

### **Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2020 - 5).

## **WESTERN BOLT & ENGINEERING SUPPLIES LIMITED**

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**Balance Sheet as at 30 April 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 September 2021 and signed on its behalf by:

D L J Chant  
Director

J M Chant  
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.