

Company Registration number: 08119396

**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)
	<u>206,073</u>	<u>136,456</u>
Capital and reserves	<u>206,073</u>	<u>136,456</u>

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).

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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.