

West End Investments Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

West End Investments Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

West End Investments Ltd

Company Information

Director Mr M Cooper

Company secretary Mr B West

Registered office 16 Finchley Road
London
NW8 6EB

Accountants Adams, Mitchell
109 Gloucester Place
London
W1U 6JW

West End Investments Ltd
(Registration number: 8513614)
Balance Sheet as at 31 March 2018

	2018	2017
	£	£
Current assets	2,205,034	3,549,447
Creditors: Amounts falling due within one year	(1,838,247)	(3,162,030)
	<u>366,787</u>	<u>387,417</u>
Capital and reserves	<u>366,787</u>	<u>387,417</u>

1 General information

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

The address of its registered office is:
16 Finchley Road
London
NW8 6EB

These financial statements were authorised for issue by the director on 17 September 2019.

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'.

2 Related party transactions

Transactions with directors

	At 1 April	Advances to	At 31 March
	2017	directors	2018
	£	£	£
2018			
Mr M Cooper			
Directors loan	(100,000)	100,000	-

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.

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For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 September 2019

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Mr M Cooper
Director

Page 3

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