

West End Investments Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 28 March 2017

West End Investments Limited
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West End Investments Limited
Director's Report for the Year Ended 28 March 2017

The director presents his report and the unaudited financial statements for the year ended 28 March 2017.

Director of the company

The director who held office during the year was as follows:

Mr Marcus Cooper

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 6 April 2018 and signed on its behalf by:

.....

Mr Marcus Cooper

Director

West End Investments Limited
Profit and Loss Account for the Year Ended 28 March 2017

	2017 £	2016 £
Turnover	-	-
Other income	2,874	-
Other charges	(1,021)	(5,738)
Tax	<u>-</u>	<u>443</u>
Profit/(loss)	<u><u>1,853</u></u>	<u><u>(5,295)</u></u>

West End Investments Limited
(Registration number: 8513614)
Balance Sheet at 28 March 2017

	2017 £	(As restated) 2016 £
Current assets	3,549,447	3,404,743
Creditors: Amounts falling due within one year	<u>(3,162,030)</u>	<u>(3,019,179)</u>
Net assets	<u>387,417</u>	<u>385,564</u>
Capital and reserves	<u>387,417</u>	<u>385,564</u>

Notes to the Financial Statements

1 Director's advances, credits and guarantees

Director's advances and credits

	2017 Advance/ Credit £		2017 Repaid £		2016 Advance/ Credit £		2016 Repaid £
Mr Marcus Cooper							
Mr M S Cooper advanced funds to the company	(100,000)	-		(100,000)		-	
	<u> </u>		<u> </u>		<u> </u>		<u> </u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 28 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 for issue by the director on 6 April 2018

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Mr Marcus Cooper

Director

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