

West End Investments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

West End Investments Limited

Contents

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

West End Investments Limited

Company Information

Director	Mr Marcus Cooper
Company secretary	Mr Benjamin Iain West
Registered office	16 Finchley Road St Johns Wood London NW8 6EB

West End Investments Limited
(Registration number: 8513614)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Current assets	2,201,626	2,204,936
Creditors: Amounts falling due within one year	(1,838,247)	(1,838,247)
	<u>363,379</u>	<u>366,689</u>
Capital and reserves	<u>363,379</u>	<u>366,689</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
St Johns Wood
London
NW8 6EB
England

These financial statements were authorised for issue by the director on 21 May 2021.

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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

3 Related party transactions

Transactions with directors

	At 1 April 2019 £	Repayments by director £	At 31 March 2020 £
2020			
Mr Marcus Cooper			
Directors loan	100,000	(100,000)	-

	At 1 April 2018 £	Advances to directors £	At 31 March 2019 £
2019			
Mr Marcus 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 2020 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 21 May 2021

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Mr Marcus Cooper
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.