

**WESTBY CHIMNEY FIRE AND FLUE INSTALLATIONS LTD
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Westby Chimney Fire And Flue Installations Ltd
Financial Statements
For The Year Ended 28 February 2023

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Westby Chimney Fire And Flue Installations Ltd
Abridged Balance Sheet
As At 28 February 2023

Registered number: 09990264

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		609		718
			609		718
CURRENT ASSETS					
Stocks		750		750	
Debtors		433		-	
Cash at bank and in hand		116		188	
		1,299		938	
Creditors: Amounts Falling Due Within One Year		(1,655)		(1,455)	
NET CURRENT ASSETS (LIABILITIES)			(356)		(517)
TOTAL ASSETS LESS CURRENT LIABILITIES			253		201
PROVISIONS FOR LIABILITIES					
Deferred Taxation	5		(116)		(136)
NET ASSETS			137		65
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			136		64
SHAREHOLDERS' FUNDS			137		65

Westby Chimney Fire And Flue Installations Ltd
Abridged Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 28 February 2023 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Andre Codarin

Director

08/09/2023

The notes on pages 3 to 4 form part of these financial statements.

Westby Chimney Fire And Flue Installations Ltd
Notes to the Abridged Financial Statements
For The Year Ended 28 February 2023

1. General Information

Westby Chimney Fire And Flue Installations Ltd Registered number 09990264 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Bowfell Close, Mereside, Blackpool, Lancashire, FY4 4SQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
Motor Vehicles	20%

2.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2.5. Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2.6. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Tangible Assets

	Total £
Cost	
As at 1 March 2022	3,847
As at 28 February 2023	3,847
Depreciation	
As at 1 March 2022	3,129
Provided during the period	109
As at 28 February 2023	3,238
Net Book Value	
As at 28 February 2023	609
As at 1 March 2022	718

Westby Chimney Fire And Flue Installations Ltd
Notes to the Abridged Financial Statements (continued)
For The Year Ended 28 February 2023

5. Deferred Taxation

The provision for deferred tax is made up as follows:

	2023	2022
	£	£
Other timing differences	116	136
	<u>116</u>	<u>136</u>

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

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.