

Registration number: 03334721

Westgate Managed Services Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2024

Westgate Managed Services Limited

Contents

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

Westgate Managed Services Limited

(Registration number: 03334721)
Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed assets	305,580	305,624
Current assets	1,310,669	1,292,727
Prepayments and accrued income	18,859	11,167
Creditors: Amounts falling due within one year	(4,556)	(1,735)
Net current assets	1,324,972	1,302,159
Total assets less current liabilities	1,630,552	1,607,783
Accruals and deferred income	(7,501)	(4,109)
	<u>1,623,051</u>	<u>1,603,674</u>
Capital and reserves	<u>1,623,051</u>	<u>1,603,674</u>

For the financial year ending 31 March 2024 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 8 January 2025

.....
Mr Andrew Ball
Director

Westgate Managed Services Limited

1 General information

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

The address of its registered office is:

10 Broad Street
Abingdon
Oxfordshire
OX14 3LH

These financial statements were authorised for issue by the director on 8 January 2025.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2023 - 2).

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.