

Company registration number 04545640 (England and Wales)

WEST WAY DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

WEST WAY DEVELOPMENTS LIMITED

COMPANY INFORMATION

Directors Mr G Keeley
Mr M Keeley (Appointed 23 May 2022)

Secretary Mr G Keeley

Company number 04545640

Registered office Unit 21
Belasis Court
Belasis Hall Technology Park
Billingham
TS23 4AZ

Accountants Benson Wood Ltd
Unit 21
Belasis Court
Belasis Hall Technology Park
Billingham
TS23 4AZ

WEST WAY DEVELOPMENTS LIMITED

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WEST WAY DEVELOPMENTS LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WEST WAY DEVELOPMENTS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West Way Developments Limited for the year ended 31 March 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of West Way Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of West Way Developments Limited and state those matters that we have agreed to state to the board of directors of West Way Developments Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than West Way Developments Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that West Way Developments Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that West Way Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of West Way Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benson Wood Ltd

10 November 2023

Chartered Certified Accountants

Unit 21
Belasis Court
Belasis Hall Technology Park
Billingham
TS23 4AZ

WEST WAY DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		112,520		114,578
Current assets	12,318		12,759	
Prepayments and accrued income	1,167		-	
Creditors: amounts falling due within one year	(72,874)		(73,317)	
Net current liabilities		(59,389)		(60,558)
Total assets less current liabilities		53,131		54,020
Net assets		53,131		54,020
Capital and reserves		53,131		54,020

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the balance sheet date there were loan balances due to the directors of £66,485 (2022: £66,485). The loans are on an interest free basis and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	4	5

West Way Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 21, Belasis Court, Belasis Hall Technology Park, Billingham, TS23 4AZ.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WEST WAY DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 8 November 2023 and are signed on its behalf by:

Mr G Keeley
Director

Mr M Keeley
Director

Company registration number 04545640 (England and Wales)

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.