

Company Registration Number 08598910 (England and Wales)

13WEST COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

13WEST COMMUNICATIONS LTD

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		533		1,022
Current assets	69,470		96,793	
Creditors: amounts falling due within one year	(37,501)		(64,146)	
Net current assets		<u>31,969</u>		<u>32,647</u>
Total assets less current liabilities		<u>32,502</u>		<u>33,669</u>
Net assets		<u>32,502</u>		<u>33,669</u>
Capital and reserves		<u>32,502</u>		<u>33,669</u>

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	<u>1</u>	<u>1</u>

2 Going concern

At the time of approving the financial statements, the director has considered the impact of COVID-19 on the company and has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The director will continue to provide funding, as and when required, to meet obligations. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

13West Communications Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 11 Glamis Close, Noctorum, Prenton, Merseyside, CH43 9JH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

13WEST COMMUNICATIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

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.

The financial statements were approved and signed by the director and authorised for issue on 22 March 2022

Mr P J Simpson
Director

Company Registration Number 08598910

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.