

M.S.WALKER LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

M.S.WALKER LIMITED
REGISTERED NUMBER: 00620014

BALANCE SHEET
AS AT 31 MARCH 2020

	2020 £	2019 £
Fixed assets	1,273,958	1,274,236
Current assets	50,622	16,708
Creditors: amounts falling due within one year	(35,594)	(18,481)
Net current assets/(liabilities)	15,028	(1,773)
Total assets less current liabilities	1,288,986	1,272,463
Net assets	1,288,986	1,272,463
Capital and reserves	1,288,986	1,272,463

Notes

General information

M.S.Walker Limited (company number 00620014) is a private limited Company, limited by shares, incorporated in England and Wales, with its registered office and principal place of business at Norton Farm, Upton Magna, Shrewsbury, Shropshire, SY4 4UH.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2019 - 0).

Directors' benefits: advances, credits and guarantees

During the year, the Company operated a loan account with its sole Director. The loan had no set repayment terms and was unsecured.

The Company loaned sums totalling £39,224 to the Director during the year, and the Director had repaid these loaned monies in full by 31 March 2020.

Interest was charged at a rate of 2.5% on the outstanding loan balance, which totalled £416 for the year.

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BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr J D Walker
Director

Date: 16 July 2020

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.