

M S WALKER LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

M S WALKER LIMITED
REGISTERED NUMBER: 00620014

BALANCE SHEET
AS AT 31 MARCH 2018

	2018 £	2017 £
Fixed assets	1,274,579	1,275,003
Current assets	75,075	39,399
Creditors: amounts falling due within one year	(101,506)	(99,979)
Net current liabilities	(26,431)	(60,580)
Total assets less current liabilities	1,248,148	1,214,423
Creditors: amounts falling due after more than one year	-	(49,571)
Net assets	1,248,148	1,164,852
Capital and reserves	1,248,148	1,164,852

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 (2017 - 0).

M S WALKER LIMITED
REGISTERED NUMBER: 00620014

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2018

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 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:

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Mr J D Walker
Director

Date: 9 November 2018

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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.