

**M.S.WALKER LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

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**M.S.WALKER LIMITED**  
**REGISTERED NUMBER: 00620014**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>939,417</b>	<b>1,273,821</b>
Current assets	<b>544,686</b>	<b>78,879</b>
Creditors: amounts falling due within one year	<b>(248,313)</b>	<b>(26,426)</b>
<b>Net current assets</b>	<b>296,373</b>	<b>52,453</b>
<b>Total assets less current liabilities</b>	<b>1,235,790</b>	<b>1,326,274</b>
<b>Net assets</b>	<b>1,235,790</b>	<b>1,326,274</b>
<b>Capital and reserves</b>	<b>1,235,790</b>	<b>1,326,274</b>

**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 (2021 - 0).

**Directors' benefits: advances, credits and guarantees**

During the year, the Company operated a loan account with its Director. The loan had no set repayment terms and was unsecured. Interest was charged at a rate of 0% on the outstanding balance.

At 1 April 2021, the balance payable to the Company by the Director was £5,092. This amount was repaid in full by the Director on 7 April 2021. There were no other amounts loaned by the Company to the Director during the year.

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2022**

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**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: 11 August 2022

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.