

M.S.WALKER LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

M.S.WALKER LIMITED
REGISTERED NUMBER: 00620014

BALANCE SHEET
AS AT 31 MARCH 2021

	2021 £	2020 £
Fixed assets	1,273,821	1,273,958
Current assets	78,879	50,622
Creditors: amounts falling due within one year	(26,426)	(35,594)
Net current assets	52,453	15,028
Total assets less current liabilities	1,326,274	1,288,986
Net assets	1,326,274	1,288,986
Capital and reserves	1,326,274	1,288,986

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 (2020 - 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. Interest was charged at a rate of 0% on the outstanding balance.

The Company loaned sums totalling £5,092 to the Director during the year, and the Director had made no repayments by 31 March 2021. The closing balance as at 31 March 2021 was therefore £5,092, as shown within debtors due within one year on the Balance Sheet. The loan was repaid in full by the Director on 7 April 2021.

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BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2021

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: 17 August 2021

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.