

COMPANY REGISTRATION NUMBER: 02646033

**Walker Residential Limited**

**Filleted Unaudited Financial Statements**

**31 March 2017**

# **Walker Residential Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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**Walker Residential Limited**  
**Officers and Professional Advisers**

|                          |   |
|--------------------------|---|
| <b>Director</b>          | Mr J R C Boucher  |
| <b>Company secretary</b> | Mrs Clare Comyn Reeve   |
| <b>Registered office</b> | The Stables<br>Champion Court Farm<br>Newnham<br>Kent<br>ME9 0JX                  |
| <b>Accountants</b>       | West Wake Price LLP<br>Chartered Accountants<br>4 City Road<br>London<br>EC1Y 2AA |
| <b>Bankers</b>           | Handelsbanken<br>9th Floor<br>Colman House<br>Maidstone<br>ME14 1DN               |
| <b>Solicitors</b>        | Watson Farley & Williams LLP<br>15 Appold Street<br>London<br>EC2A 2HB            |

# Walker Residential Limited

## Statement of Financial Position

31 March 2017

|   | 2017             | 2016             |
|---|------------------|------------------|
|   | £                | £                |
| Fixed assets  | 2,765,244        | 2,748,585        |
| Current assets  | 1,067,793        | 1,519,345        |
| Prepayments and accrued income                          | 7,877            | 11,521           |
|   | 1,075,670        | 1,530,866        |
| Creditors: amounts falling due within one year          | 39,899           | 93,420           |
| <b>Net current assets</b>                               | <b>1,035,771</b> | <b>1,437,446</b> |
| <b>Total assets less current liabilities</b>            | <b>3,801,015</b> | <b>4,186,031</b> |
| Creditors: amounts falling due after more than one year | 1,200,000        | 1,200,000        |
| Accruals and deferred income                            | 7,575            | 20,350           |
|   | 2,593,440        | 2,965,681        |
| Capital and reserves                                    | 2,593,440        | 2,965,681        |

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 July 2017 , and are signed on behalf of the board by:

Mr J R C Boucher

Director

Company registration number: 02646033

The company is a private company limited by shares, registered in England and Wales.

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.