

COMPANY REGISTRATION NUMBER: 02646033

**Walker Residential Limited**

**Filleted Unaudited Financial Statements**

**31 March 2020**

# **Walker Residential Limited**

## **Financial Statements**

**Year ended 31 March 2020**

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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 Champion Court Farm Newnham Kent ME9 0JX
<b>Accountants</b>	West Wake Price LLP Chartered Accountants 4 City Road London EC1Y 2AA
<b>Bankers</b>	Handelsbanken 9th Floor Colman House Maidstone ME14 1DN
<b>Solicitors</b>	Watson Farley & Williams LLP 15 Appold Street London EC2A 2HB

# Walker Residential Limited

## Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	2,283,739	1,919,973
Current assets	1,551,472	2,101,780
Prepayments and accrued income	28,225	8,918
	1,579,697	2,110,698
Creditors: amounts falling due within one year	( 19,088)	( 85,909)
<b>Net current assets</b>	<b>1,560,609</b>	<b>2,024,789</b>
<b>Total assets less current liabilities</b>	<b>3,844,348</b>	<b>3,944,762</b>
Creditors: amounts falling due after more than one year	( 786,000)	( 786,000)
Accruals and deferred income	( 5,111)	( 25,486)
	3,053,237	3,133,276
Capital and reserves	3,053,237	3,133,276

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 4 ).

#### 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr J R C Boucher	-	-	-
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	2019		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr J R C Boucher	10,000	( 10,000)	-
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For the year ending 31 March 2020 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 2 June 2020 , 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.