

COMPANY REGISTRATION NUMBER: 02646033

Walker Residential Limited
Filleted Unaudited Financial Statements
31 March 2019

Walker Residential Limited

Financial Statements

Year ended 31 March 2019

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Walker Residential Limited
Officers and Professional Advisers

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

Walker Residential Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	1,919,973	1,716,415
Current assets	2,101,780	2,004,410
Prepayments and accrued income	8,918	7,044
	2,110,698	2,011,454
Creditors: amounts falling due within one year	(85,909)	(22,974)
Net current assets	2,024,789	1,988,480
Total assets less current liabilities	3,944,762	3,704,895
Creditors: amounts falling due after more than one year	(786,000)	(786,000)
Accruals and deferred income	(25,486)	(5,176)
	3,133,276	2,913,719
Capital and reserves	3,133,276	2,913,719

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

2. Director's advances, credits and guarantees

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

	2019			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J R C Boucher	10,000	-	(10,000)	-
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	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J R C Boucher	-	10,000	-	10,000
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For the year ending 31 March 2019 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 June 2019 , 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.