

COMPANY REGISTRATION NUMBER: 02646033

Walker Residential Limited

Filleted Unaudited Financial Statements

31 March 2022

Walker Residential Limited

Financial Statements

Year ended 31 March 2022

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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 The Mezzanine Floor 68 Cornhill London EC3V 3QX
Bankers	Handelsbanken 4th Floor Riverside House 40 - 46 High Street Maidstone Kent ME14 1JH
Solicitors	Watson Farley & Williams LLP 15 Appold Street London EC2A 2HB

Walker Residential Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	2,024,192	2,267,664
Current assets	1,922,228	1,560,897
Prepayments and accrued income	5,929	6,361
	1,928,157	1,567,258
Creditors: amounts falling due within one year	(31,286)	(16,824)
Net current assets	1,896,871	1,550,434
Total assets less current liabilities	3,921,063	3,818,098
Creditors: amounts falling due after more than one year	(786,000)	(786,000)
Accruals and deferred income	(124,548)	(52,182)
	3,010,515	2,979,916
Capital and reserves	3,010,515	2,979,916

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

2. Going concern

In the course of preparing the financial statements for the year ended 31 March 2022 the director has assessed whether the company is a going concern. The Covid-19 pandemic has had a significant impact on the UK economy. However, the director is confident that it is unlikely that the company will be adversely affected as it's income arises from rent receivable from residential and commercial tenants who, to date, have not indicated to be under any financial hardship. As the situation remains ongoing, the director will continue to monitor this on a regular basis. He has considered all available information about the future and will ensure that the company has adequate resources available to finance its activities and other obligations during the course of the next twelve months and, therefore, no material uncertainties have been identified by the director that may cast any significant doubt about the ability of the company to continue as a going concern.

For the year ending 31 March 2022 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 28 June 2022 , 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.