

Walker Residential Limited

Unaudited Financial Statements
for the Year Ended 31 March 2023

Brebners

Chartered Accountants

1 Suffolk Way

Sevenoaks

Kent

TN13 1YL

WALKER RESIDENTIAL LIMITED

Statement of Financial Position as at 31 March 2023

	2023 £	2022 £
Fixed assets	2,676,641	2,024,193
Current assets	897,124	1,922,228
Prepayments and accrued income	6,257	5,929
Creditors: Amounts falling due within one year	(40,643)	(28,698)
Net current assets	862,738	1,899,459
Total assets less current liabilities	3,539,379	3,923,652
Creditors: Amounts falling due after more than one year	(305,000)	(786,000)
Accruals and deferred income	(126,893)	(127,136)
	3,107,486	3,010,516
Capital and reserves	3,107,486	3,010,516

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

The Stables
Champion Court Farm
Newnham
Kent
ME9 0JX

2 Basis of Preparation

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the Companies Act 2006.

3 Staff numbers

The average number of persons employed by the company during the year was 3 (2022 - 3).

WALKER RESIDENTIAL LIMITED

Statement of Financial Position as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2023 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 July 2023

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J R C Boucher

Director

Company registration number: 02646033

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.