

WALNUT WILLYS LIMITED

Company No-3808885

WEDNESDAY



A20 18/08/2010 194
COMPANIES HOUSE

Directors Report

The directors hereby submit the Annual Report and Accounts of the company for the year ended 31 July 2010. The directors of the company during the financial period and their interest in shares of the company were -

M I Johnson 1 share
D C Porter Nil

The company was dormant and did not trade for the whole period

M I Johnson - Director

Balance Sheet at 31 July 2010

For the year ended 31 July 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts. These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

M I Johnson - Director

Assets	£90
Liabilities	<u>£88</u>
	<u>£2</u>

Represented by,-
Authorised share capital
100 shares of £1 each
Share capital issued and
fully paid
2 shares of £1 each

£2

M I Johnson - Director

4 August 2010