

**REGISTERED NUMBER: 04076259 (England and Wales)**

**Worthington Ashworth Jackson Walker  
Limited**

**Unaudited Financial Statements**

**For The Year Ended 31 December 2014**

**Worthington Ashworth Jackson Walker  
Limited (Registered number: 04076259)**

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For The Year Ended 31 December 2014**

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**Worthington Ashworth Jackson Walker  
Limited**

**Company Information  
For The Year Ended 31 December 2014**

**DIRECTORS:**

Mr D Walker  
Mr M Ashworth  
Mr B M Johnson

**SECRETARY:**

Mrs J O Walker

**REGISTERED OFFICE:**

Carrwood House  
109 Shaw Heath  
Stockport  
Cheshire  
SK2 6QH

**REGISTERED NUMBER:**

04076259 (England and Wales)

**ACCOUNTANTS:**

Lloyd Piggott Limited  
Chartered Accountants  
Wellington House  
39/41 Piccadilly  
Manchester  
M1 1LQ

**BANKERS:**

National Westminster Bank Plc  
10 Great Underbank  
Stockport  
Cheshire  
SK1 1LL

**Worthington Ashworth Jackson Walker  
Limited (Registered number: 04076259)**

**Balance Sheet  
31 December 2014**

|  | 2014             |                 | 2013             |
|--|------------------|-----------------|------------------|
|  | £                | £               | £                |
| <b>FIXED ASSETS</b>                          |                  | 46,825          | 59,342           |
| <b>CURRENT ASSETS</b>                        | 88,637           |                 | 113,450          |
| <b>CREDITORS</b>                             |                  |                 |                  |
| Amounts falling due within one year          | <u>(112,147)</u> |                 | <u>(162,157)</u> |
| <b>NET CURRENT LIABILITIES</b>               |                  | <u>(23,510)</u> | <u>(48,707)</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                  | <u>23,315</u>   | <u>10,635</u>    |
| <b>CAPITAL AND RESERVES</b>                  |                  | <u>23,315</u>   | <u>10,635</u>    |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2015 and were signed on its behalf by:

Mr M Ashworth - Director

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.