

Company Registration Number 04164039 (England and Wales)

TORWALK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

PAGES FOR FILING WITH REGISTRAR

TORWALK LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	522,148	536,735
Current assets	176,771	170,923
Prepayments and accrued income	1,566	1,429
Creditors: amounts falling due within one year	(25,832)	(21,506)
Net current assets	152,505	150,846
Total assets less current liabilities	674,653	687,581
Creditors: amounts falling due after more than one year	(481,302)	(499,302)
Net assets	193,351	188,279
Capital and reserves	193,351	188,279

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

Torwalk Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bowden House, 36 Northampton Road, Market Harborough, Leicestershire, LE16 9HE.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TORWALK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved by the board of directors and authorised for issue on 10 November 2020 and are signed on its behalf by:

Mr M A Woods

Director

Company Registration Number 04164039

TORWALK LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 30 APRIL 2020

	Freehold land and buildings £
Cost	
At 1 May 2019 and 30 April 2020	729,295
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Depreciation and impairment	
At 1 May 2019	192,560
Depreciation charged in the year	14,587
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At 30 April 2020	207,147
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Carrying amount	
At 30 April 2020	522,148
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At 30 April 2019	536,735
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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.