

Company Registration Number 04164039 (England and Wales)

TORWALK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2021

PAGES FOR FILING WITH REGISTRAR

TORWALK LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		507,560		522,148
Current assets	199,181		176,771	
Prepayments and accrued income	1,586		1,566	
Creditors: amounts falling due within one year	(31,924)		(25,832)	
Net current assets		168,843		152,505
Total assets less current liabilities		676,403		674,653
Creditors: amounts falling due after more than one year		(463,302)		(481,302)
Net assets		213,101		193,351
Capital and reserves		213,101		193,351

Notes to the financial statements

1 Employees

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

	2021 Number	2020 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 2021 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 2021

The financial statements were approved by the board of directors and authorised for issue on 18 January 2022 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 2021

	Freehold land and buildings £
Cost	
At 1 May 2020 and 30 April 2021	729,295
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Depreciation and impairment	
At 1 May 2020	207,148
Depreciation charged in the year	14,587
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At 30 April 2021	221,735
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Carrying amount	
At 30 April 2021	507,560
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At 30 April 2020	522,148
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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.