

WALTON PARK PROPERTIES LIMITED

**Company Registration Number:
04372281 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

WALTON PARK PROPERTIES LIMITED

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WALTON PARK PROPERTIES LIMITED

Company Information

for the Period Ended 28 February 2018

Director:	John Stylianou
Registered office:	13 Walton Park Bexhill On Sea East Sussex TN39 3NH
Company Registration Number:	04372281 (England and Wales)

WALTON PARK PROPERTIES LIMITED

Balance sheet

As at 28 February 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	503,697	278,897
Current assets:	503	862
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(481,774)	(259,016)
Net current assets (liabilities):	(481,271)	(258,154)
Total assets less current liabilities:	22,426	20,743
Total net assets (liabilities):	22,426	20,743
Capital and reserves:	22,426	20,743

WALTON PARK PROPERTIES LIMITED

Balance sheet continued

For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 October 2018

And Signed On Behalf Of The Board By:

Name: John Stylianou

Status: Director

The notes form part of these financial statements

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.