

**WALKERS WINES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

WALKERS WINES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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WALKERS WINES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	D Walker
Secretary	A Panse
Company Number	4568605 (England and Wales)
Registered Office	Sunnyside Wem Road Harmer Hill Shrewsbury SY4 3DS
Accountants	Practical Accounting Limited 50 Ashby Road Tamworth Staffordshire B79 8AD

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WALKERS WINES
LIMITED FOR THE YEAR ENDED 31 MARCH 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Walkers Wines Limited for the year ended 31 March 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Practical Accounting Limited
Chartered Accountants

50 Ashby Road
Tamworth
Staffordshire
B79 8AD

29 October 2020

WALKERS WINES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	12,905	16,162
Current assets	57,473	62,435
Creditors: amounts falling due within one year	(69,945)	(73,907)
Net current liabilities	(12,472)	(11,472)
Total assets less current liabilities	433	4,690
Net assets	433	4,690
Capital and reserves	433	4,690

NOTES TO THE ACCOUNTS

1 Statutory information

Walkers Wines Limited is a private company, limited by shares, registered in England and Wales, registration number 4568605. The registered office is Sunnyside, Wem Road, Harmer Hill, Shrewsbury, SY4 3DS.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 October 2020

D Walker
Director

Company Registration No. 4568605

