

**WALKERS WINES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**WALKERS WINES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**WALKERS WINES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	D Walker
<b>Secretary</b>	A Panse
<b>Company Number</b>	4568605 (England and Wales)
<b>Registered Office</b>	Sunnyside Wem Road Harmer Hill Shrewsbury SY4 3DS
<b>Accountants</b>	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 2021**

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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 2021 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](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Practical Accounting Limited  
Chartered Accountants

50 Ashby Road  
Tamworth  
Staffordshire  
B79 8AD

22 November 2021

**WALKERS WINES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,865	12,905
Current assets	31,278	57,473
Creditors: amounts falling due within one year	(51,975)	(69,945)
<b>Net current liabilities</b>	<b>(20,697)</b>	<b>(12,472)</b>
<b>Total assets less current liabilities</b>	<b>(10,832)</b>	<b>433</b>
<b>(Net liabilities)/net assets</b>	<b>(10,832)</b>	<b>433</b>
<b>Capital and reserves</b>	<b>(10,832)</b>	<b>433</b>

**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 (2020: 2).

For the year ending 31 March 2021 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 22 November 2021

D Walker  
Director

Company Registration No. 4568605

