

Registration number: 05680616

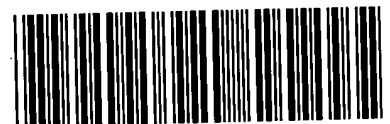
# Walker George Films Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Kajaine Limited  
Kajaine House  
57-67 High Street  
Edgware  
HA8 7DD

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COMPANIES HOUSE

# **Walker George Films Limited**

## **Company Information**

**Directors** Mr Stephen Lawrence Paul Walker

Ms Sally Protheroe George

**Company secretary** Ms Sally Protheroe George

**Registered office** 16 St James Street  
Hammersmith  
London  
W6 9RW

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**Accountants** Kajaine Limited  
Kajaine House  
57-67 High Street  
Edgware  
HA8 7DD

## **Walker George Films Limited**

### **Statement of Directors' Responsibilities**

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006 and are in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Walker George Films Limited**  
**(Registration number: 05680616)**  
**Balance Sheet as at 31 January 2017**

|  | 2017<br>£            | 2016<br>£              |
|--|----------------------|------------------------|
| Fixed assets                                   | <u>3,704</u>         | <u>4,938</u>           |
| Current assets                                 | 45,121               | 7,052                  |
| Creditors: Amounts falling due within one year | <u>(26,868)</u>      | <u>(48,720)</u>        |
| Net current assets/(liabilities)               | <u>18,253</u>        | <u>(41,668)</u>        |
| Total assets less current liabilities          | 21,957               | (36,730)               |
| Accruals and deferred income                   | <u>(1,900)</u>       | <u>(2,000)</u>         |
|  | <u>20,057</u>        | <u>(38,730)</u>        |
| Capital and reserves                           | <u><u>20,057</u></u> | <u><u>(38,730)</u></u> |

## **Walker George Films Limited**

**(Registration number: 05680616)**

**Balance Sheet as at 31 January 2017 (continued)**

### **Notes to the Financial Statements for the Year Ended 31 January 2017**

#### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

16 St James Street  
Hammersmith  
London  
W6 9RW

These financial statements were authorised for issue by the Board on 30 August 2017.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Walker George Films Limited**

**(Registration number: 05680616)**

**Balance Sheet as at 31 January 2017 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

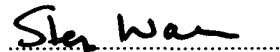
The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 August 2017 and signed on its behalf by:



Mr Stephen Lawrence Paul Walker  
Director