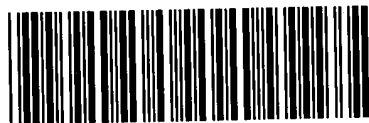


Company Registration Number 07906815 (England and Wales)

A.E. AND C.A. WALL LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

A.E. AND C.A. WALL LTD.

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		616		725
Current assets	16,836		14,799	
Creditors: amounts falling due within one year	(16,193)		(15,227)	
Net current assets		643		(428)
Total assets less current liabilities		1,259		297
Net assets		1,259		297
Capital and reserves		1,259		297

A.E. and C.A. Wall Ltd. is a company limited by shares incorporated in England and Wales. The registered office is 16 Bondgate Without, Alnwick, Northumberland, NE66 1PP.

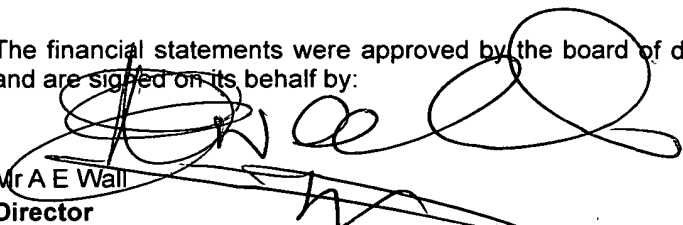
For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

The financial statements were approved by the board of directors and authorised for issue on 30 March 2017 and are signed on its behalf by:


Mr A E Wall
Director

Company Registration Number 07906815