

Registered number

08898095

Walk With Me Limited

Filleted Accounts

28 February 2017

Walk With Me Limited**Registered number: 08898095****Balance Sheet****as at 28 February 2017**

	2017	2016
	£	£
Fixed assets	3,623	4,829
Current assets	61	8,308
Net current assets	61	8,308
Total assets less current liabilities	3,684	13,137
Creditors: amounts falling due after more than one year	(27,759)	(35,803)
Net liabilities	(24,075)	(22,666)
Capital and reserves	(24,075)	(22,666)

The company is a private company limited by shares and incorporated in England. Its registered office is 129 Hood Street, Nottingham, NG5 4AQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Marc Matthewman

Director

Approved by the board on 8 November 2017

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.