

**WALK WITH ME LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

WALK WITH ME LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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**WALK WITH ME LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Director	Marc Matthewman
Company Number	08898095 (England and Wales)
Registered Office	FLAT 1 68 MELTON ROAD WEST BRIDGFORD NOTTINGHAM NG2 7NF ENGLAND
Accountants	M.A.D. Accountants Ltd Welbeck House 69 Loughborough Road West Bridgford Nottinghamshire NG2 7LA

WALK WITH ME LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019 £	2018 £
Creditors: amounts falling due within one year	(27,788)	(27,698)
Net current liabilities	(27,788)	(27,698)
Total assets less current liabilities	(27,788)	(27,698)
Net liabilities	(27,788)	(27,698)
Capital and reserves	(27,788)	(27,698)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the director was owed money from the company, the year end balance was £27,788 (2018 £27,698).

No interest has been charged and the loan is repayable on demand.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 18 November 2019

Marc Matthewman
Director

Company Registration No. 08898095

