
WALSTON PROPERTIES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 DECEMBER 2017

WALSTON PROPERTIES LIMITED
REGISTERED NUMBER: 09726689

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	31 December 2017 £	31 August 2016 £
Fixed assets		124,189	165,689
Current assets	8,454	4,082	
Creditors: amounts falling due within one year	(1,386)	(2,573)	
Net current assets		7,068	1,509
Total assets less current liabilities		131,257	167,198
Creditors: amounts falling due after more than one year		(149,773)	(180,744)
Net liabilities		(18,516)	(13,546)
Capital and reserves		(18,516)	(13,546)

Notes

General information

Walston Properties Limited is a private company limited by shares and is registered in England and Wales. The address of the registered office is Suite 1, 1st Floor, 1 Duchess Street, London W1W 6AN. The principal activity of the company is that of property investment.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 September 2018.

John David Webber
Director

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.