

REGISTERED NUMBER: 10161151 (England and Wales)

Unaudited Financial Statements for the Period 4 May 2016 to 5 April 2017

for

J Walker Plastering Limited

Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

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for the Period 4 May 2016 to 5 April 2017

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J Walker Plastering Limited (by shares)

Company Information
for the Period 4 May 2016 to 5 April 2017

DIRECTOR: J Walker

REGISTERED OFFICE: 36 Holly Crescent
Sunnyside
Rotherham
South Yorkshire
S66 3PL

REGISTERED NUMBER: 10161151 (England and Wales)

ACCOUNTANTS: Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

J Walker Plastering Limited (by shares) (Registered number: 10161151)

Balance Sheet
5 April 2017

	£
CURRENT ASSETS	4,671
CREDITORS	
Amounts falling due within one year	<u>(3,335)</u>
NET CURRENT ASSETS	<u>1,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,336</u>
CAPITAL AND RESERVES	<u>1,336</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 February 2018 and were signed by:

J Walker - 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.