

Registered Number 11005843

WALPOLE LIMITED

Micro-entity Accounts

30 November 2022

Micro-entity Balance Sheet as at 30 November 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		123,248	132,667
Current Assets		6,727	23,634
Creditors: amounts falling due within one year		(108,941)	(94,395)
Net current assets (liabilities)		<u>(102,214)</u>	<u>(70,761)</u>
Total assets less current liabilities		<u>21,034</u>	<u>61,906</u>
Creditors: amounts falling due after more than one year		(180,667)	(178,667)
Total net assets (liabilities)		<u>(159,633)</u>	<u>(116,761)</u>
Capital and reserves		<u>(159,633)</u>	<u>(116,761)</u>

- For the year ending 30 November 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2023

And signed on their behalf by:

N.K.SARAI, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

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