

# **WALTER TRAVEL LTD**

**Company Registration Number:  
12036488 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **WALTER TRAVEL LTD**

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# **WALTER TRAVEL LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

129  
Shakespeare Avenue  
Hayes  
GBR  
UB4 0BQ

**Company Registration Number:**

12036488 (England and Wales)

# **WALTER TRAVEL LTD**

## **Profit and Loss Account**

**for the Period Ended 30 June 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# WALTER TRAVEL LTD

## Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	2	2
Total assets less current liabilities:	2	2
<b>Total net assets (liabilities):</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves:</b>	<u>2</u>	<u>2</u>

# WALTER TRAVEL LTD

## Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 September 2022**

**And Signed On Behalf Of The Board By:**

Name: WIESZKO Włodzimierz

Status: Director

The notes form part of these financial statements

# **WALTER TRAVEL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 0

# **WALTER TRAVEL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No



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