Registered Number:13178935

England and Wales

### Walkcycle Ltd

**Unaudited Financial Statements** 

For the period ended 28 February 2022

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Registered Number: 13178935

# Walkcycle Ltd Statement of Financial Position and Notes to the Accounts As at 28 February 2022

2022

£

Current assets 20,729

Creditors: amounts falling due (3,779)

within one year

Net current assets 16,950

Total assets less current liabilities 16,950

Accruals and deferred income (840)

Net assets 16,110

Capital and reserves 16,110

#### Notes to the Accounts

#### Statutory Information

Walkcycle Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 13178935.

Registered address: 46 Ludlow Road Church Stretton

Shropshire

SY6 6AD

The presentation currency is £ sterling.

#### 1. Average number of persons employed

During the year the average number of employees was 1

Registered Number: 13178935

## Walkcycle Ltd Statement of Financial Position and Notes to the Accounts Continued For the period ended 28 February 2022

For the period ended 28 February 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 29 September 2022 and were signed by:

Mr Miles Tight 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.