Walton Catering Equipment Limited

Unaudited financial statements

for the year ended 28 February 2017

Pages for filing with Registrar



Walton Catering Equipment Limited

Balance sheet

as at 28 February 2017

	2017		2016	
	£	£	£	£
Fixed assets		83,979		89,455
Current assets	294,263		302,370	
Creditors: amounts falling due within one year	(72,186)		(61,882)	
Net current assets		222,077		240,488
Total assets less current liabilities		306,056		329,943
Net assets		306,056		329,943
Capital and reserves		306,056		329,943

Walton Catering Equipment Limited

Balance sheet (continued)

as at 28 February 2017

Walton Catering Equipment Limited is a private company limited by shares incorporated in Scotland. The registered office is 14/22 Tanadice Street, Dundee, DD3 7QH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 13 November 2017 and are signed on its behalf by:

J G Ford

, Director

Company Registration Number SC115707