WALK IN STYLE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2018

WALK IN STYLE LIMITED ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2018

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WALK IN STYLE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2018

Directors Smita Lymbery

Brian Lymbery

Company Number 01489621 (England and Wales)

Registered Office 34 Bingley Road

Saltaire

West Yorkshire BD18 4RU United Kingdom

Accountants Acksys Accounting Services

2 Henacre Wood Court

Queensbury Bradford West Yorkshire BD13 2LJ

WALK IN STYLE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2018

		2018 £		2017 £
Fixed assets	4,297		5,285	
Current assets	225,916		246,576	
Prepayments and accrued income	150		150	
Creditors: amounts falling due within one year	(92,086)		(116,909)	
Net current assets		133,980		129,817
Total assets less current liabilities		138,277		135,102
Net assets	_	138,277		135,102
Capital and reserves	_	138,277		135,102

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2017: 4).

For the year ending 31 January 2018 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 May 2018

Smita Lymbery Director

Company Registration No. 01489621

