

Company registration number 04247389 (England and Wales)

WALK OVER SHOES LTD

FINANCIAL STATEMENTS

for the year ended

30 SEPTEMBER 2021

PAGES FOR FILING WITH REGISTRAR

WALK OVER SHOES LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		11,454		11,454
Current assets	440,715		375,507	
Creditors: amounts falling due within one year	(179,883)		(195,088)	
Net current assets		260,832		180,419
Total assets less current liabilities		272,286		191,873
Net assets		272,286		191,873
Capital and reserves		272,286		191,873

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Walk Over Shoes Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Summit House, 170 Finchley Road, London. NW3 6BP.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 1 July 2022 and are signed on its behalf by:

C J E Murray

Director

Company Registration Number 04247389

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.