

Company Registration No. 06864347 (England and Wales)

CE & CM WALKER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

CE & CM WALKER LIMITED

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CE & CM WALKER LIMITED

BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015
	£	£	£
Fixed assets		68,088	76,389
Current assets	77,227		54,885
Prepayments and accrued income	5,435		5,950
Creditors: amounts falling due within one year	(42,530)		(22,453)
Net current assets		40,132	38,382
Total assets less current liabilities		108,220	114,771
Provisions for liabilities		(3,252)	(2,716)
		104,968	112,055
Capital and reserves		104,968	112,055

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 January 2017

Mr C E Walker

Director

Company Registration No. 06864347

