

REGISTERED NUMBER: 05649735

**Walkers International Movers Limited**

**Unaudited Financial Statements**

**for the Year Ended 31 March 2017**

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**for the year ended 31 March 2017**

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**Walkers International Movers Limited**

**Company Information**  
**for the year ended 31 March 2017**

**DIRECTORS:**

Mr L R Clarke  
Mr L S L Moss

**SECRETARY:**

Mr L R Clarke

**REGISTERED OFFICE:**

9 Brookfield  
Duncan Close  
Moulton Park  
Northampton  
Northamptonshire  
NN3 6WL

**REGISTERED NUMBER:**

05649735

**ACCOUNTANTS:**

Clifford Roberts  
Chartered Accountants  
Pacioli House  
9 Brookfield  
Duncan Close  
Northampton  
Northamptonshire  
NN3 6WL

**Balance Sheet**  
**31 March 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Cash in hand		100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100	100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
<b>SHAREHOLDERS' FUNDS</b>		100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

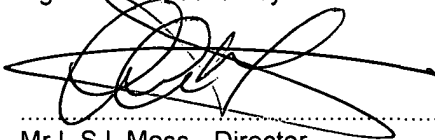
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 12th July 2017 and were signed on its behalf by:



Mr L S L Moss - Director



Mr L R Clarke - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the year ended 31 March 2017**

**1. STATUTORY INFORMATION**

Walkers International Movers Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
100	Ordinary	£1	<u>100</u>	<u>100</u>