

WALKER SPENCER SMITH LIMITED

Registered Number
07415254
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

WALKER SPENCER SMITH LIMITED

Company Information for the year from 1 November 2021 to 31 October 2022

Director WARD, Kenneth Alan

Registered Address Unit 2 Courtyard 31

Normanton Industrial Estate

Normanton

WF6 1JU

Registered Number 07415254 (England and Wales)

WALKER SPENCER SMITH LIMITED

Balance Sheet as at 31 October 2022

	2022 £	2021 £
Assets		
Current Assets	18,651	20,074
Prepayments and accrued income	12,544	12,544
	<u>31,195</u>	<u>32,618</u>
Capital, Reserves and Liabilities		
Capital and reserves	14,968	13,868
Creditors amounts falling due after one year	16,227	18,750
	<u>31,195</u>	<u>32,618</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 7 July 2023, and are signed on its behalf by:

WARD, Kenneth Alan

Director

Registered Company No. 07415254

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.