

Company Registration Number 07611228 (England and Wales)

J C J WALKER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

J C J WALKER LTD

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,760		7,200
Current assets	5,500		8,128	
Creditors: amounts falling due within one year	21,055		(3,955)	
Net current assets		26,555		4,173
Total assets less current liabilities		32,315		11,373
Accruals and deferred income		(865)		(600)
Net assets		31,450		10,773
Capital and reserves		31,450		10,773

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	1	1

J C J WALKER LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

J C J Walker Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 74 Heaver Road, Battersea, London, SW11 2NB.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 and signed by the director and authorised for issue on 22 January 2020

Mr J C J Walker
Director

Company Registration Number 07611228

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.