

WALKERSPORT (FER) LTD

**Company Registration Number:
07963255 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 March 2023

Period of accounts

Start date: 31 March 2022

End date: 30 March 2023

WALKERSPORT (FER) LTD

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WALKERSPORT (FER) LTD

Company Information

for the Period Ended 30 March 2023

Registered office:

Cleveland
Four Crosses
Llanymynech
GB-WLS
SY22 6RL

Company Registration Number:

07963255 (England and Wales)

WALKERSPORT (FER) LTD

Balance sheet

As at 30 March 2023

	2023	2022
	£	£
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	284,869	393,839
Creditors: amounts falling due within one year:	(304,564)	(449,978)
Net current assets (liabilities):	<u>(19,695)</u>	<u>(56,139)</u>
Total assets less current liabilities:	<u>(19,693)</u>	<u>(56,137)</u>
Total net assets (liabilities):	<u>(19,693)</u>	<u>(56,137)</u>
Capital and reserves:	<u>(19,693)</u>	<u>(56,137)</u>

WALKERSPORT (FER) LTD

Balance sheet continued

For the year ending 30 March 2023 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 December 2023

And Signed On Behalf Of The Board By:

Name: Timothy Mark Walker

Status: Director

The notes form part of these financial statements

WALKERSPORT (FER) LTD

Footnotes to the Financial Statements

for the Period Ended 30 March 2023

1. Employee Information

Average number of employees: 1

WALKERSPORT (FER) LTD

Footnotes to the Financial Statements

for the Period Ended 30 March 2023

2. Off balance sheet disclosure

No

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.