

Unaudited Financial Statements

for the Period

11 January 2016 to 30 November 2016

for

A Walmsley Ltd

Contents of the Financial Statements  
for the Period 11 January 2016 to 30 November 2016

	Page
Company Information	1
Balance Sheet	2

A Walmsley Ltd

Company Information  
for the Period 11 January 2016 to 30 November 2016

**DIRECTOR:** Ms A C Walmsley

**REGISTERED OFFICE:** 100 Brandon Street,  
London  
London  
SE17 1AL

**REGISTERED NUMBER:** 09944752 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Balance Sheet  
30 November 2016

	£
<b>CURRENT ASSETS</b>	15,669
<b>CREDITORS</b>	
Amounts falling due within one year	(9,103)
<b>NET CURRENT ASSETS</b>	<u>6,566</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>6,566</u>
<b>CAPITAL AND RESERVES</b>	<u>6,566</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 30th november 2016, the director owed the company £586.00. This was repaid.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 April 2017 and were signed by:

Ms A C Walmsley - Director

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.