

Company Registration Number 04646327 (England and Wales)

T & A WALTON (PLANT HIRE) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

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T & A WALTON (PLANT HIRE) LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		69,493		44,976
Current assets	12,325		13,964	
Prepayments and accrued income	173		-	
Creditors: amounts falling due within one year	(46,797)		(32,402)	
Net current assets		(34,299)		(18,438)
Total assets less current liabilities		35,194		26,538
Net assets		35,194		26,538
Capital and reserves		35,194		26,538

T & A Walton (Plant Hire) Ltd is a company limited by shares incorporated in England and Wales. The registered office is 2 Park View, Oakenshaw, Crook, Co Durham, DL15 0ST.


For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

The financial statements were approved and signed by the director and authorised for issue on 11/4/17



Mr T Walton
Director

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