

COMPANY REGISTRATION NUMBER: 08285028

CF & AM WALTER LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2019



CF & AM WALTER LIMITED
STATEMENT OF FINANCIAL POSITION
31 MARCH 2019

	2019	2018
	£	£
Fixed assets	—	93
Current assets	7,027	3,989
Creditors: amounts falling due within one year	1,035	454
Net current assets	5,992	3,535
Total assets less current liabilities	5,992	3,628
Accruals and deferred income	3,545	3,565
	<u>2,447</u>	<u>63</u>
Capital and reserves	<u>2,447</u>	<u>63</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

CF & AM WALTER LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31 MARCH 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17.06.19, and are signed on behalf of the board by:



C F Walter
Director



Mrs A M Walter
Director

Company registration number: 08285028

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sutton Grange, Sutton-cum-Lound, Retford, Nottinghamshire, DN22 8SB, England.