

WALK WITH AD LTD

**Company Registration Number:
13158047 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 26 January 2021

End date: 31 January 2022

WALK WITH AD LTD

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for the Period Ended 31 January 2022

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Company Information

for the Period Ended 31 January 2022

Director:

Sadaf Aqeel

Registered office:

7
Lapponum Walk
Hayes
England
UB4 9PN

Company Registration Number:

13158047 (England and Wales)

WALK WITH AD LTD

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

Online retail services

Directors

The directors shown below have held office during the whole of the period from 26 January 2021 to 31 January 2022
Sadaf Aqeel

This report was approved by the board of directors on 15 January 2023

And Signed On Behalf Of The Board By:

Name: Sadaf Aqeel

Status: Director

WALK WITH AD LTD

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Gross Profit or (Loss)		18
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(2,037)
Operating Profit or (Loss)		<u>(2,019)</u>
Profit or (Loss) Before Tax		<u>(2,019)</u>
Profit or (Loss) for Period		<u>(2,019)</u>

The notes form part of these financial statements

WALK WITH AD LTD

Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Stocks:		2,120
Cash at bank and in hand:		1,211
Total current assets:		<hr/> 3,331 <hr/>
Net current assets (liabilities):		<hr/> 3,331 <hr/>
Total assets less current liabilities:		3,331
Creditors: amounts falling due after more than one year:		(5,286)
Total net assets (liabilities):		<hr/> (1,955) <hr/>

The notes form part of these financial statements

WALK WITH AD LTD

Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(2,055)
Shareholders funds:		(1,955)

For the year ending 31 January 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 January 2023

And Signed On Behalf Of The Board By:

Name: Sadaf Aqeel

Status: Director

The notes form part of these financial statements

WALK WITH AD LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WALK WITH AD LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

2022

Average number of employees during the period

0

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Notes to the Financial Statements

for the Period Ended 31 January 2022

3. 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.