

1 WALKER STREET (WELLINGTON) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2017

COMPANY NUMBER: 06023037



**Registered Office
23 North Common Road
Uxbridge
UB8 1PD**

1 WALKER STREET (WELLINGTON) LTD
COMPANY NUMBER: 06023037
BALANCE SHEET AT 31 DECEMBER 2017

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	2017 £	2016 £
Fixed assets	411,000	411,000
Current assets	23,487	32,136
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(268,604)	(263,404)
Net current assets	(245,117)	(231,268)
Total assets less current liabilities	165,883	179,732
Creditors: amounts falling due after more than one year	(223,630)	(235,327)
Provisions for liabilities	0	0
	(57,747)	(55,595)
Capital and reserves	(57,747)	(55,595)

These accounts 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.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 29 AUGUST 2018 and signed on its behalf by:

M. Gray
Director (Signature)

M. GARFIELD
(Print Name)