

Walkers of Burford Limited

Unaudited Financial Statements
for the Year Ended 31 March 2021

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Walkers of Burford Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Walkers of Burford Limited
(Registration number: 00788644)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	18,782	19,389
Current assets	35,278	6,540
Prepayments and accrued income	470	355
Creditors: Amounts falling due within one year	(8,516)	(7,369)
Net current assets/(liabilities)	27,232	(474)
Total assets less current liabilities	46,014	18,915
Accruals and deferred income	(1,933)	(2,589)
	44,081	16,326
Capital and reserves	44,081	16,326

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime and the directors of the company have elected not to file the Profit and Loss Account within the financial statements.

Approved and authorised by the director on 23 June 2021

D R Walker
Director

Walkers of Burford Limited
(Registration number: 00788644)
Balance Sheet as at 31 March 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP
England

These financial statements were authorised for issue by the director on 23 June 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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.