

**Checkwall Limited FILLETED
ACCOUNTS COVER**

Checkwall Limited

Company No. 01364564

Unaudited Accounts

31 March 2018

Checkwall Limited BALANCE SHEET
REGISTRAR
at 31 March 2018
Company No. 01364564

	2018	2017
	£	£
Fixed assets	598	797
Current assets	3,850	3,144
Creditors: Amounts falling due within one year	(4,087)	(3,436)
Net current liabilities	(237)	(292)
Total assets less current liabilities	361	505
Accruals and deferred income	(43)	(29)
	318	476
Capital and reserves	318	476

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
01364564

Its registered office is:
10 Melba Way
Birstall
Leicester
LE4 4GT

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

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 27 December 2018

And signed on its behalf by:

A.F. Tomlinson
Director
27 December 2018

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.