

# Stephen Walker Projects & Procedures Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

PRWS (Bristol) Limited  
Chartered Certified Accountants  
11 Alma Vale Road  
Clifton  
Bristol  
BS8 2HL

# **Stephen Walker Projects & Procedures Limited**

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# **Stephen Walker Projects & Procedures Limited**

## **Company Information**

**Director** S D Walker

**Company secretary** D R Walker

**Registered office** 11 Alma Vale Road  
Clifton  
Bristol  
BS8 2HL

**Accountants** PRWS (Bristol) Limited  
Chartered Certified Accountants  
11 Alma Vale Road  
Clifton  
Bristol  
BS8 2HL

# Stephen Walker Projects & Procedures Limited

(Registration number: 02755684)

## Balance Sheet as at 30 April 2017

	2017 £	2016 £
Current assets	2	5,298
Creditors: Amounts falling due within one year	-	(4,901)
Total assets less current liabilities	2	397
Accruals and deferred income	(301)	(395)
	(299)	2
Capital and reserves	(299)	2

### 1 General information

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

The address of its registered office is:

11 Alma Vale Road  
Clifton  
Bristol  
BS8 2HL  
United Kingdom

The principal place of business is:

49 Talbot Road  
Knowle  
BRISTOL  
BS4 2NN

These financial statements were authorised for issue by the director on 3 January 2018.

### 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'.

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 30 April 2017 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**Stephen Walker Projects & Procedures Limited**

**(Registration number: 02755684)**

**Balance Sheet as at 30 April 2017**

Approved and authorised by the director on 3 January 2018

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S D Walker

Director

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