

Registered number
05275310

Walker Dendle Technical Limited

Accounts

31 December 2016

Walker Dendle Technical Limited**Registered number: 05275310****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Fixed assets	7,711	8,174
Current assets	98,950	110,642
Creditors: amounts falling due within one year	(102,314)	(118,354)
Net current (liabilities)/assets	(3,364)	(7,712)
Total assets less current liabilities	4,347	462
Creditors: amounts falling due after more than one year	(2,996)	-
Accruals and deferred income	(1,542)	(1,635)
Net liabilities	(191)	(1,173)
Capital and reserves	(191)	(1,173)

The company is a private company limited by shares and incorporated in England. Its registered office is East House, 109 South Worple Way London SW14 8TN .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Dendle

Director

Approved by the board on 30 June 2017

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.