# WALK WITH ME LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

# WALK WITH ME LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

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### WALK WITH ME LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2021

**Director** Marc Matthewman

Company Number 08898095 (England and Wales)

Registered Office FLAT 1 68 MELTON ROAD

WEST BRIDGFORD NOTTINGHAM NG2 7NF ENGLAND

Accountants M.A.D. Accountants Ltd

Welbeck House

69 Loughborough Road

West Bridgford Nottinghamshire NG2 7LA

## WALK WITH ME LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2021

		2021 £		2020 £
Creditors: amounts falling due within one year	(28,011)		(27,891)	
Net current liabilities	_	(28,011)	_	(27,891)
Total assets less current liabilities		(28,011)		(27,891)
Net liabilities	_	(28,011)	-	(27,891)
	<u>-</u>		=	
Capital and reserves		(28,011)		(27,891)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Walk With Me Limited is a private company, limited by shares, registered in England and Wales, registration number 08898095. The registered office is FLAT 1 68 MELTON ROAD, WEST BRIDGFORD, NOTTINGHAM, NG2 7NF, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 27 April 2021

Marc Matthewman Director

Company Registration No. 08898095

