

**G Walton Limited FILLETED
ACCOUNTS COVER**

G Walton Limited

Company No. 10193054

Unaudited Accounts

31 May 2019

G Walton Limited DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 May 2019.

Principal activities

The principal activity of the company during the year under review was other engineering activities.

Director

The Director who served during the year was as follows:

G.P. Walton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
G.P. Walton

Director

31 May 2019

G Walton Limited BALANCE SHEET
REGISTRAR
at 31 May 2019
Company No. 10193054

	2019	2018
	£	£
Fixed assets	4,657	6,209
Current assets	60,462	30,875
Creditors: Amounts falling due within one year	(8,249)	(6,091)
Net current assets	<u>52,213</u>	<u>24,784</u>
Total assets less current liabilities	56,870	30,993
Accruals and deferred income	(780)	(781)
	<u>56,090</u>	<u>30,212</u>
Capital and reserves	<u>56,090</u>	<u>30,212</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
10193054

Its registered office is:
66B Smith Street
Warwick
CV34 4HU

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 May 2019 the company was entitled to exemption from audit 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 31 May 2019

And signed on its behalf by:

G.P. Walton
Director
31 May 2019

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.