

**M WALTER CAR TRIMMER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

M WALTER CAR TRIMMER LIMITED
Balance Sheet
As at 31 October 2020

Registered number: 11636157

	2020	2019
	£	£
Current assets	1,685	1,019
Creditors: Amounts Falling Due Within One Year	(841)	(763)
NET CURRENT ASSETS	844	256
TOTAL ASSETS LESS CURRENT LIABILITIES	844	256
NET ASSETS	844	256
CAPITAL AND RESERVES	844	256

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

M WALTER CAR TRIMMER LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11636157 . The registered office is 168, Bath Road, Kettering, Northants, NN16 9NB.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr MARCIN WALTER

Director

23/06/2021

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.