

**AMY WALTON LTD**

**Company Registration Number:  
12098207 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **AMY WALTON LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# AMY WALTON LTD

## Company Information

for the Period Ended 31 July 2021

Director:	Amy Walton
Registered office:	10 Newholme Avenue Haltwhistle England NE49 9ET
Company Registration Number:	12098207 (England and Wales)

# **AMY WALTON LTD**

## **Directors' Report Period Ended 31 July 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021**  
Amy Walton

**This report was approved by the board of directors on 25 October 2021**  
**And Signed On Behalf Of The Board By:**

Name: Amy Walton  
Status: Director

# AMY WALTON LTD

## Profit and Loss Account for the Period Ended 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jul 2020</i> £
Turnover		1,975	-
Cost of sales		( 1,102 )	-
Gross Profit or (Loss)		873	-
Income from coronavirus (COVID-19) business support grants		0	-
<b>Operating Profit or (Loss)</b>		<u>873</u>	<u>-</u>
<b>Profit or (Loss) Before Tax</b>		<u>873</u>	<u>-</u>
<b>Profit or (Loss) for Period</b>		<u>873</u>	<u>-</u>

The notes form part of these financial statements

# AMY WALTON LTD

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jul 2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		1	1
<b>Net current assets (liabilities):</b>		1	1
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# AMY WALTON LTD

## Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jul 2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 July 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 October 2021**  
**And Signed On Behalf Of The Board By:**

Name: Amy Walton  
Status: Director

The notes form part of these financial statements

# **AMY WALTON LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# AMY WALTON LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 2. Employees

	<i>2021</i>	<i>13 months to 31 Jul 2020</i>
Average number of employees during the period	0	1

# **AMY WALTON LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **3. Off balance sheet disclosure**

No

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.