
PETER WALKER (HERITAGE) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PETER WALKER (HERITAGE) LIMITED

COMPANY INFORMATION

Director	P Walker
Company secretary	J A Walker
Registered number	00924521
Registered office	45 Pall Mall London SW1Y 5JG
Accountants	Lindford & Company Chartered Accountants 45 Pall Mall St James's London SW1Y 5JG

PETER WALKER (HERITAGE) LIMITED

CONTENTS

	Page
Balance sheet	1 - 2

PETER WALKER (HERITAGE) LIMITED
REGISTERED NUMBER: 00924521

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets		1,228,587	1,247,726
		<u>1,228,587</u>	<u>1,247,726</u>
Current assets			
Debtors	1,304	1,272	
Cash at bank and in hand	51,027	34,439	
	<u>52,331</u>	<u>35,711</u>	
Creditors: amounts falling due within one year	(697,916)	(683,310)	
Net current liabilities		<u>(645,585)</u>	<u>(647,599)</u>
Total assets less current liabilities		<u>583,002</u>	<u>600,127</u>
Net assets		<u><u>583,002</u></u>	<u><u>600,127</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		582,902	600,027
		<u>583,002</u>	<u>600,127</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

PETER WALKER (HERITAGE) LIMITED
REGISTERED NUMBER: 00924521

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2016

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
P Walker
Director

Date: 21 September 2017

The notes on page 2 form part of these financial statements.

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.