Registered number: 00924521

PETER WALKER (HERITAGE) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2017

PETER WALKER (HERITAGE) LIMITED
REGISTERED NUMBER: 00924521

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £		*2016 £*
Fixed assets		**1,209,448**		*1,228,587*
Current assets	**49,858**		*52,329*	
Creditors: amounts falling due within one year	**(675,793)**		*(697,914)*	
Net current liabilities		**(625,935)**		*(645,585)*
Total assets less current liabilities		**583,513**		*583,002*
Net assets		**583,513**		*583,002*
Capital and reserves		**583,513**		*583,002*

Notes

General information

Peter Walker (Heritage) Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is Ground Floor, 45 Pall Mall, London, SW1Y 5JG.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 *(2016 - 1)*.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject 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.

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2017

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

.....
P Walker
Director

Date: 25 September 2018

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.