Registered number: 08048521

H L WALKER CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

H L Walker Consultancy Ltd
Balance Sheet
As At 31 March 2025

Registered number: 08048521

	2025	2024
	£	£
Current assets	9,241	8,770
Creditors: Amounts Falling Due Within One Year	(8,539)	(8,664)
NET CURRENT ASSETS	702	106
TOTAL ASSETS LESS CURRENT LIABILITIES	702	106
Accruals and deferred income	(600)	-
NET ASSETS	102	106
CAPITAL AND RESERVES	102	106

Notes

1. **General Information**

H L Walker Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08048521 . The registered office is 12 Orchard Way, Hensall, Nr Goole, North Yorks, DN14 0RT.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 April 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
Mrs H L Walker	8,770	60,000	(59,528)	-	9,242

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs H L Walker

Director
27 November 2025

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.