

**WALKERS ELECTRICAL SERVICES (HARVINGTON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

MMC Accountants
Association of Chartered Certified Accountants
6 Link Way
Link Business Centre
Howsell Road
Malvern
WR14 1UQ

Walkers Electrical Services (Harvington) Limited
Balance Sheet
As At 30 September 2024

Registered number: 08210607

	2024	2023
	£	£
Fixed assets	3,922	4,902
Current assets	56,780	59,042
Prepayments and accrued income	32	32
Creditors: Amounts Falling Due Within One Year	(57,420)	(56,698)
NET CURRENT ASSETS (LIABILITIES)	(608)	2,376
TOTAL ASSETS LESS CURRENT LIABILITIES	3,314	7,278
Creditors: Amounts Falling Due After More Than One Year	-	(6,400)
Accruals and deferred income	(880)	(850)
NET ASSETS	2,434	28
CAPITAL AND RESERVES	2,434	28

Notes

1. General Information

Walkers Electrical Services (Harvington) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08210607 . The registered office is 6 Link Way, Howsell Road, Malvern Link, WR14 1UQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 4)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2024
	£	£	£	£	£
Mr Kristofer Walker	18,730	-	907	-	17,823

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

Walkers Electrical Services (Harvington) Limited
Balance Sheet (continued)
As At 30 September 2024

For the year ending 30 September 2024 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 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 Kristofer Walker

Director
19/06/2025

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.