

**WALKER GRAHAM ARCHITECTS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

VT Accountancy

Chartered Certified Accountants

Unit E5
Telford Road
Bicester
Oxon
OX26 4LD

Walker Graham Architects Limited
Balance Sheet
As at 31 March 2017

Registered number: 09197718

	2017	2016
	£	£
Fixed assets	58,623	65,969
Current assets	161,054	132,857
Creditors: Amounts Falling Due Within One Year	(76,313)	(88,732)
NET CURRENT ASSETS	84,741	44,125
TOTAL ASSETS LESS CURRENT LIABILITIES	143,364	110,094
Accruals and deferred income	(960)	(960)
NET ASSETS	142,404	109,134
CAPITAL AND RESERVES	142,404	109,134

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	4	4
	4	4

2. General Information

Walker Graham Architects Limited Registered number 09197718 is a limited by shares company incorporated in England & Wales. The Registered Office is 44 Horton View, Banbury, Oxon, OX16 9HP.

Walker Graham Architects Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Walker

Mr Sean Graham

02/05/2017

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.