Registered number: 09197718

WALKER GRAHAM ARCHITECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

VT Accountancy

Chartered Certified Accountants

Unit E5
Telford Road
Bicester
Oxon
OX26 4LD

Walker Graham Architects Limited
Balance Sheet
As at 31 March 2018

Registered number: 09197718

	2018	2017
	£	£
Fixed assets	49,213	58,623
Current assets	166,202	161,054
Creditors: Amounts Falling Due Within One Year	(62,651)	(76,313)
NET CURRENT ASSETS	103,551	84,741
TOTAL ASSETS LESS CURRENT LIABILITIES	152,764	143,364
Accruals and deferred income	(960)	(960)
NET ASSETS	151,804	142,404
CAPITAL AND RESERVES	151,804	142,404

Notes

1. **Average Number of Employees**

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

	2018	2017
Office and administration	6	4
	6	4

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

Dividends paid to directors

	2018	2017
	£	£
Mr Sean Graham	33,000	30,000
Mr Richard Walker	33,000	30,000

3. **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.

For the year ending 31 March 2018 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 Sean Graham

Mr Richard Walker

29/06/2018

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.