

**10 WALK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 25 FEBRUARY 2020 TO 31 MARCH 2021**

Edge Tax

B1 Vantage Office Park
Old Gloucester Road
Hambrook
Bristol
BS16 1RS

10 Walk Ltd
Balance Sheet
As at 31 March 2021

Registered number: 12482901

	31 March 2021
	£
Current assets	478,580
Prepayments and accrued income	929
Creditors: Amounts Falling Due Within One Year	(15,000)
NET CURRENT ASSETS	464,509
TOTAL ASSETS LESS CURRENT LIABILITIES	464,509
Creditors: Amounts Falling After More Than One Year	(477,317)
Accruals and deferred income	(600)
NET LIABILITIES	(13,408)
CAPITAL AND RESERVES	(13,408)

Notes

1. Average Number of Employees

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

2. General Information

10 Walk Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12482901 . The registered office is 36 Woodville Road, Cardiff, CF24 4EB.

For the period ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Pouyan Zolfagharnia

Director

25th November 2021

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.