# Registered Number 13432396 WALCOM WALMEC UK LTD Micro-entity Accounts 30 June 2022

# WALCOM WALMEC UK LTD Micro-entity Balance Sheet as at 30 June 2022

Registere	d	Number
	1	3432396

	Notes	2022
		£
Fixed Assets		9,442
<b>Current Assets</b>		269,979
Creditors: amounts falling due within one year		(264,267)
Net current assets (liabilities)		5,712
Total assets less current liabilities		15,154
Total net assets (liabilities)		15,154
Capital and reserves		15,154

- For the year ending 30 June 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 12 October 2022

And signed on their behalf by:

Craig Wilde, Director Lorenzo Zanetti, Director

#### WALCOM WALMEC UK LTD

Registered Number 13432396

## Notes to the Micro-entity Accounts for the period ended 30 June 2022

## 1 **Employees**

2022

Average number of employees during the period

3