

Company Registration Number 09582967 (England and Wales)

**WALKERS ARE WELCOME CIC**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**Fawley Judge & Easton**  
**12 Pavement**  
**Pocklington**  
**York**  
**YO42 2AX**

# WALKERS ARE WELCOME CIC

## COMPANY INFORMATION

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**Directors**  
Mrs K Ashbrook  
Mr M Fewster  
Mr K Hawkins  
Mr A Frankland-Barber  
Mrs N Wrighton (Appointed 6 April 2020)  
Mr M Best (Appointed 6 April 2020)

**Secretary** Mr A Frankland-Barber

**Company number** 09582967

**Registered office**  
26 Birkbeck Gardens  
Kirkby Stephen  
Cumbria  
CA17 4TH

**Accountants**  
Fawley Judge & Easton  
12 Pavement  
Pocklington  
York  
YO42 2AX

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# WALKERS ARE WELCOME CIC

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## **WALKERS ARE WELCOME CIC**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WALKERS ARE WELCOME CIC**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Walkers Are Welcome CIC for the year ended 31 December 2020, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Walkers Are Welcome CIC, as a body, in accordance with the terms of our engagement letter dated 25 March 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Walkers Are Welcome CIC and state those matters that we have agreed to state to the board of directors of Walkers Are Welcome CIC, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [https://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Walkers Are Welcome CIC and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Walkers Are Welcome CIC has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Walkers Are Welcome CIC. You consider that Walkers Are Welcome CIC is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Walkers Are Welcome CIC. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Fawley Judge & Easton**  
**Chartered Certified Accountants**  
12 Pavement  
Pocklington  
York  
YO42 2AX

9 April 2021

**WALKERS ARE WELCOME CIC**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

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	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Turnover	7,285	6,422
Other income	123	-
Cost of raw materials and consumables	(35)	(326)
Staff costs	(2,720)	(1,950)
Other charges	(2,071)	(7,550)
Tax	5	-
<b>Profit/(loss)</b>	<u>2,587</u>	<u>(3,404)</u>

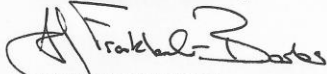
**WALKERS ARE WELCOME CIC**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2020**

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The financial statements were approved by the board of directors and authorised for issue on 9 April 2021 and are signed on its behalf by:



Mr A Frankland-Barber  
Director

Company Registration Number 09582967