

WHIPSNADDE WILD ANIMAL PARK LIMITED

**Company Registration Number:
00990860 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

WHIPSDADE WILD ANIMAL PARK LIMITED

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WHIPSNADDE WILD ANIMAL PARK LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	2020	2019
		£	£
Current assets			
Debtors:	3	356,567	356,567
Total current assets:		<u>356,567</u>	<u>356,567</u>
Net current assets (liabilities):		<u>356,567</u>	<u>356,567</u>
Total assets less current liabilities:		356,567	356,567
Total net assets (liabilities):		<u>356,567</u>	<u>356,567</u>
Capital and reserves			
Called up share capital:		196,000	196,000
Profit and loss account:		160,567	160,567
Shareholders funds:		<u>356,567</u>	<u>356,567</u>

The notes form part of these financial statements

WHIPSNADE WILD ANIMAL PARK LIMITED

Balance sheet statements

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 March 2021
and signed on behalf of the board by:**

Name: Richard Sykes
Status: Director

The notes form part of these financial statements

WHIPSNADDE WILD ANIMAL PARK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WHIPSDADE WILD ANIMAL PARK LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

WHIPSNADDE WILD ANIMAL PARK LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2020

3. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	356,567	356,567

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.