

WHIPSNADDE WILD ANIMAL PARK LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

WHIPSDADE WILD ANIMAL PARK LIMITED

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for the Period Ended 30 April 2018

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WHIPSNADDE WILD ANIMAL PARK LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	16 months to 30 April 2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:	2	356,567	356,567
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		356,567	356,567
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		356,567	356,567
Total assets less current liabilities:		356,567	356,567
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		356,567	356,567
Capital and reserves			
Called up share capital:		196,000	196,000
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		160,567	160,567
Shareholders funds:		356,567	356,567

The notes form part of these financial statements

WHIPSNADE WILD ANIMAL PARK LIMITED

Balance sheet statements

For the year ending 30 April 2018 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 21 January 2019
and signed on behalf of the board by:**

Name: Paul Rutteman
Status: Director

The notes form part of these financial statements

WHIPSNAD WILD ANIMAL PARK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

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

Other accounting policies

Debtors and Creditors Short term debtors are measured at the transaction price, less any impairment. Short term creditors are measured at the transaction price.

WHIPSDADE WILD ANIMAL PARK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Debtors

Amounts owed by group undertakings: £356, 567

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