Registration number: 08719870

Right Choice Park and Leisure Homes Limited

Unaudited Filleted Financial Statements for the Year Ended 31 December 2022

Contents

Company Information	<u>l</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Director Ms K Mason

Registered office 1 Pine Tree Close

Wimborne Dorset BH21 IBP

Accountants McCormick Accounting Limited

Accountant

(Registration number: 08719870) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	4,759	8,530
Current assets	48,374	211,176
Creditors: Amounts falling due within one year	(20,771)	(218,884)
Net current assets/(liabilities)	27,603	(7,708)
Total assets less current liabilities	32,362	822
Creditors: Amounts falling due after more than one year	(9,935)	(115)
	22,427	707
Capital and reserves	22,427	707

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 1 Pine Tree Close Wimborne Dorset BH21 1BP England

These financial statements were authorised for issue by the director on 4 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 08719870) Balance Sheet as at 31 December 2022 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 4 September 2023	
Ms K Mason	
Director	

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.