

# Coastal Accomodation Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

**Coastal Accomodation Limited**

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# **Coastal Accomodation Limited**

## **Company Information**

**Director** J Oyitch

**Registered office** Travellers Rest Motel  
Skegness Road  
Ingoldmells  
Skegness  
PE25 1JS

## Coastal Accomodation Limited

(Registration number: 09510912)

### Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	2,713	3,298
Current assets	46,600	59,473
Prepayments and accrued income	225	207
Creditors: Amounts falling due within one year	(14,997)	(13,217)
Net current assets	31,828	46,463
Total assets less current liabilities	34,541	49,761
Creditors: Amounts falling due after more than one year	(31,385)	(41,670)
Accruals and deferred income	(2,060)	(1,958)
	1,096	6,133
Capital and reserves	1,096	6,133

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.

For the financial year ending 31 March 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 May 2022

.....  
J Oyitch  
Director

# Coastal Accommodation Limited

(Registration number: 09510912)  
Balance Sheet as at 31 March 2022

## 1 General information

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

The address of its registered office is:

Travellers Rest Motel  
Skegness Road  
Ingoldmells  
Skegness  
PE25 1JS  
England

These financial statements were authorised for issue by the director on 20 May 2022.

These financial statements cover the individual entity Coastal Accommodation Limited.

## 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'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

## 2 Staff numbers

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

## 3 Related party transactions

### Transactions with the director

	At 1 April 2021 £	Advances to directors £	Repayments by director £	At 31 March 2022 £
<b>2022</b>				
<b>J Oyitch</b>				
Interest free loan	130	(33,391)	23,351	(9,910)

	At 1 April 2020 £	Advances to directors £	Repayments by director £	At 31 March 2021 £
<b>2021</b>				
<b>J Oyitch</b>				
Interest free loan	(24)	(32,124)	32,278	130

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.