

# **ABBOTSTONE WOOD CAMPING LIMITED**

**Company Registration Number:  
09584016 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **ABBOTSTONE WOOD CAMPING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2018**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **ABBOTSTONE WOOD CAMPING LIMITED**

## **Company Information**

**for the Period Ended 31 December 2018**

**Registered office:**

174b  
London Road  
East Grinstead  
England  
RH19 1ES

**Company Registration Number:**

09584016 (England and Wales)

# ABBOTSTONE WOOD CAMPING LIMITED

## **Profit and Loss Account** **for the Period Ended 31 December 2018**

|                             | <i>2018</i><br><b>£</b> | <i>2017</i><br><b>£</b> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>80,372</b>           | 77,837                  |
| Cost of Materials           | <b>(33,235)</b>         | (33,281)                |
| Staff Costs                 | <b>(20,215)</b>         | (22,220)                |
| Depreciation and Writeoffs  | <b>(586)</b>            | (2,562)                 |
| Other charges               | <b>(25,615)</b>         | (17,891)                |
| Tax on Profit               | <b>(0)</b>              | (0)                     |
| Profit or (Loss) for Period | <b>721</b>              | 1,883                   |

# ABBOTSTONE WOOD CAMPING LIMITED

## Balance sheet

As at 31 December 2018

|                                                 | <i>2018</i><br><b>£</b> | <i>2017</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                    | <b>16,092</b>           | 16,438                  |
| Current assets:                                 | <b>30,812</b>           | 14,225                  |
| Creditors: amounts falling due within one year: | <b>( 42,938 )</b>       | ( 27,418 )              |
| <b>Net current assets (liabilities):</b>        | <b>( 12,126 )</b>       | ( 13,193 )              |
| Total assets less current liabilities:          | <b>3,966</b>            | 3,245                   |
| <b>Total net assets (liabilities):</b>          | <b>3,966</b>            | 3,245                   |
| <b>Capital and reserves:</b>                    | <b>3,966</b>            | 3,245                   |

# **ABBOTSTONE WOOD CAMPING LIMITED**

## **Balance sheet continued**

For the year ending 31 December 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 15 September 2019**

**And Signed On Behalf Of The Board By:**

Name: John Allison

Status: Director

The notes form part of these financial statements

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.