

ABBOTSTONE WOOD CAMPING LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ABBOTSTONE WOOD CAMPING LIMITED

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ABBOTSTONE WOOD CAMPING LIMITED

Company Information

for the Period Ended 31 December 2019

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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	82,121	80,372
Cost of Materials	(25,251)	(33,235)
Staff Costs	(22,311)	(20,215)
Depreciation and Writeoffs	(1,674)	(586)
Other charges	(31,669)	(25,615)
Tax on Profit	(240)	(0)
Profit or (Loss) for Period	976	721

ABBOTSTONE WOOD CAMPING LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	14,417	16,092
Current assets:	60,252	30,812
Creditors: amounts falling due within one year:	(69,487)	(42,938)
Net current assets (liabilities):	(9,235)	(12,126)
Total assets less current liabilities:	5,182	3,966
Total net assets (liabilities):	5,182	3,966
Capital and reserves:	5,182	3,966

ABBOTSTONE WOOD CAMPING LIMITED

Balance sheet continued

For the year ending 31 December 2019 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 October 2020

And Signed On Behalf Of The Board By:

Name: John Allison

Status: Director

The notes form part of these financial statements

ABBOTSTONE WOOD CAMPING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

ABBOTSTONE WOOD CAMPING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.