

**SMITHY FIELDS CAMPSITE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**SMITHY FIELDS CAMPSITE LTD**  
**UNAUDITED ACCOUNTS**  
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**SMITHY FIELDS CAMPSITE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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|                          |  |
|--------------------------|--|
| <b>Director</b>          | Miss Lois Amy Adams  |
| <b>Company Number</b>    | 10664094 (England and Wales)   |
| <b>Registered Office</b> | The Stables<br>Lode Lane<br>Alstonefield<br>Ashbourne<br>DE6 2DY<br>United Kingdom |
| <b>Accountants</b>       | Agricounts<br>Slate House Farm<br>Sheen<br>Buxton<br>Derbyshire<br>SK17 0HR        |

**SMITHY FIELDS CAMPSITE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

|   | Notes | 2018<br>£           |
|---|-------|---------------------|
| <b>Fixed assets</b>                                   |       |                     |
| Tangible assets                                       | 4     | 5,434               |
| <b>Current assets</b>                                 |       |                     |
| Inventories   | 5     | 50                  |
| Debtors   | 6     | 1,763               |
| Cash at bank and in hand                              |       | 49                  |
|   |       | <u>1,862</u>        |
| <b>Creditors: amounts falling due within one year</b> | 7     | (4,907)             |
| <b>Net current liabilities</b>                        |       | <u>(3,045)</u>      |
| <b>Net assets</b>                                     |       | <u>2,389</u>        |
| <b>Capital and reserves</b>                           |       |                     |
| Profit and loss account                               |       | <u>2,389</u>        |
| <b>Shareholders' funds</b>                            |       | <u><u>2,389</u></u> |

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 October 2018.

Miss Lois Amy Adams  
Director

Company Registration No. 10664094

**SMITHY FIELDS CAMPSITE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

Smithy Fields Campsite Ltd is a private company, limited by shares, registered in England and Wales, registration number 10664094. The registered office is The Stables, Lode Lane, Alstonefield, Ashbourne, DE6 2DY, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

|                   |     |
|-------------------|-----|
| Land & buildings  | -   |
| Plant & machinery | 15% |

**4 Tangible fixed assets**

|                          | <b>Land &amp;<br/>buildings<br/>£</b> | <b>Plant &amp;<br/>machinery<br/>£</b> | <b>Total<br/>£</b> |
|--------------------------|---------------------------------------|--|--------------------|
| <b>Cost or valuation</b> | At cost                               | At cost                                |                    |
| At 1 April 2017          | -                                     | -                                      | -                  |
| Additions                | 4,551                                 | 1,040                                  | 5,591              |
| At 31 March 2018         | 4,551                                 | 1,040                                  | 5,591              |
| <b>Depreciation</b>      |                                       |  |                    |
| Charge for the year      | -                                     | 157                                    | 157                |
| At 31 March 2018         | -                                     | 157                                    | 157                |
| <b>Net book value</b>    |                                       |  |                    |
| At 31 March 2018         | 4,551                                 | 883                                    | 5,434              |

**5 Inventories**

|                | <b>2018<br/>£</b> |
|----------------|-------------------|
| Finished goods | 50                |
|                | 50                |

**SMITHY FIELDS CAMPSITE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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|                  |             |
|------------------|-------------|
| <b>6 Debtors</b> | <b>2018</b> |
|                  | <b>£</b>    |
| Trade debtors    | 1,763       |
|                  | <hr/> <hr/> |

|   |             |
|---|-------------|
| <b>7 Creditors: amounts falling due within one year</b> | <b>2018</b> |
|   | <b>£</b>    |
| Trade creditors   | 4,907       |
|   | <hr/> <hr/> |

**8 Average number of employees**

During the year the average number of employees was 0.

