

REGISTERED NUMBER: 11293986 (England and Wales)

Unaudited Financial Statements for the Period 5 April 2018 to 31 March 2019

for

Stay In Wells Limited

Stay In Wells Limited (Registered number: 11293986)

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Balance Sheet
31 March 2019

CURRENT ASSETS	£ 6,960
CREDITORS	
Amounts falling due within one year	<u>(5,690)</u>
NET CURRENT ASSETS	<u>1,270</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,270</u>
CAPITAL AND RESERVES	<u>1,270</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Stay In Wells Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	11293986
Registered office:	Westfield Farm Foxley Road Foulsham DEREHAM Norfolk NR20 5RH

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees, including directors, during the year was 2.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the company provided an advance of £13,847 to a director, while £9,069 was repaid. The loan is interest-free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Stay In Wells Limited (Registered number: 11293986)

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 11 December 2019 and were signed on its behalf by:

S J Davis - 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.