

STAY IN WELLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

STAY IN WELLS LIMITED
BALANCE SHEET
AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Current assets	63,820		53,105	
Creditors: amounts falling due within one year	(18,561)		(14,609)	
Net current assets	45,259		38,496	
Net assets	45,259		38,496	
Capital and reserves	45,259		38,496	

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

A director operates a loan account with the company. During the year advances of £1,334 were made. Repayments of £34,411 were made against advances in both the current and prior period. Interest is charged on amounts above the HMRC beneficial loan threshold and the loan is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

Stay In Wells Limited is a private company limited by shares incorporated in England and Wales. The registered office is Westfield Farm, Foxley Road, Foulsham, DEREHAM, Norfolk, United Kingdom, NR20 5RH.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 and authorised for issue on 16 December 2022 and are signed on its behalf by:

Mr Simon Davis
Director

Company Registration Number 11293986

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.