

Company Registration Number 11293986 (England and Wales)

STAY IN WELLS LIMITED
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR



STAY IN WELLS LIMITED
BALANCE SHEET
AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	53,105		18,626	
Creditors: amounts falling due within one year	(14,609)		(8,704)	
Net current assets		38,496		9,922
Net assets		38,496		9,922
Capital and reserves		38,496		9,922

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company provided an advance of £46,812 to a director, while £25,389 was repaid. Interest is charged at the prescribed HMRC rate 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:

	2021	2020
	Number	Number
Employees	2	2

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 2021 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 23 December 2021 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.