

**STAY IN WELLS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**STAY IN WELLS LIMITED****BALANCE SHEET****AS AT 31 MARCH 2023**

	2023		2022	
	£	£	£	£
Current assets	32,472		63,820	
Creditors: amounts falling due within one year	(10,348)		(18,561)	
Net current assets	22,124		45,259	
Net assets	22,124		45,259	
Capital and reserves	22,124		45,259	

**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 £3,040 (2022 - £1,334) were made, along with repayments of £3,040 (2022 - £34,411). Interest is charged on amounts above the HMRC beneficial loan threshold and the advances are repayable on demand.

**2 Employees**

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

	2023	2022
	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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

**STAY IN WELLS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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The financial statements were approved by the board of directors and authorised for issue on 17 December 2023 and are signed on its behalf by:

Mr Simon Davis

**Director**

**Company registration number 11293986 (England and Wales)**

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.