

DORSET CAMPING LTD

Registered Number
11673006
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2022

DORSET CAMPING LTD

Company Information

for the year from 1 December 2021 to 30 November 2022

Directors

JAHN, Lee

JAHN, Marine

Registered Address

Unit 1 The Sidings

Victoria Avenue Industrial Estate

Swanage

BH19 1AU

Registered Number

11673006 (England and Wales)

DORSET CAMPING LTD

Balance Sheet as at 30 November 2022

	2022 £	2021 £
Assets		
Fixed Assets	57,202	30,674
Current Assets	157,415	109,080
	<u>214,617</u>	<u>139,754</u>
Capital, Reserves and Liabilities		
Capital and reserves	170,139	114,505
Provisions for liabilities	20,722	17,363
Creditors amounts falling due within one year	23,756	6,328
Accruals and deferred income	-	1,558
	<u>214,617</u>	<u>139,754</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 1 August 2023, and are signed on its behalf by:

JAHN, Lee

Director

JAHN, Marine

Director

Registered Company No. 11673006

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.