

SWANTON MORLEY RETREATS LTD

**Company Registration Number:
12902402 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2021
(Dormant)**

Period of accounts

Start date: 24 September 2020

End date: 30 September 2021

SWANTON MORLEY RETREATS LTD

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for the Period Ended 30 September 2021

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SWANTON MORLEY RETREATS LTD

Company Information

for the Period Ended 30 September 2021

Director:	Edward Keith
Registered office:	Hoe Hall Hall Road Hoe Dereham England NR20 4BD
Company Registration Number:	12902402 (England and Wales)

SWANTON MORLEY RETREATS LTD

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Directors

The director(s) shown below were appointed to the company during the period

Edward Keith

24 September 2020

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 14 May 2022

And Signed On Behalf Of The Board By:

Name: Edward Keith

Status: Director

SWANTON MORLEY RETREATS LTD

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		100
Total current assets:		<hr/> 100 <hr/>
Net current assets (liabilities):		<hr/> 100 <hr/>
Total assets less current liabilities:		100
Total net assets (liabilities):		<hr/> 100 <hr/>

The notes form part of these financial statements

SWANTON MORLEY RETREATS LTD

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Shareholders funds:		100

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 14 May 2022

And Signed On Behalf Of The Board By:

Name: Edward Keith

Status: Director

The notes form part of these financial statements

SWANTON MORLEY RETREATS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SWANTON MORLEY RETREATS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

2021

Average number of employees during the period

0

SWANTON MORLEY RETREATS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

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.