

**FOUNTAIN CARAVAN PARK LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 21 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

**FOUNTAIN CARAVAN PARK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FOUNTAIN CARAVAN PARK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 21 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

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|--------------------------|---|
| <b>Directors</b>         | Mr. Johnny Joseph Rooney<br>Mr. Patrick Rooney  |
| <b>Company Number</b>    | 13634121 (England and Wales)  |
| <b>Registered Office</b> | 197 Hitchin Road<br>Arlesey<br>SG15 6SE<br>England  |
| <b>Accountants</b>       | G&S ACCOUNTANTS LIMITED<br>First Floor, Victoria House<br>Victoria Street<br>High Wycombe, Bucks<br>England, United Kingdom<br>HP11 2LU |

**FOUNTAIN CARAVAN PARK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

|                             | Notes | 2022<br>£ |
|-----------------------------|-------|-----------|
| <b>Current assets</b>       |       |           |
| Cash at bank and in hand    |       | 100       |
| <b>Net current assets</b>   |       | 100       |
| <b>Net assets</b>           |       | 100       |
| <b>Capital and reserves</b> |       |           |
| Called up share capital     |       | 100       |
| <b>Shareholders' funds</b>  |       | 100       |

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 June 2023 and were signed on its behalf by

Mr. Johnny Joseph Rooney  
Director

Company Registration No. 13634121

**FOUNTAIN CARAVAN PARK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 21 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

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**1 Statutory information**

FOUNTAIN CARAVAN PARK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13634121. The registered office is 197 Hitchin Road, Arlesey, SG15 6SE, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 0.

