

Bryn Dinas Camping Pods Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Chase Accounting
Certified Chartered
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

Bryn Dinas Camping Pods Ltd

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Bryn Dinas Camping Pods Ltd

Company Information

Directors	Mr. Neil Walters Mrs. Claire Walters
Registered office	Bryn Dinas Nawtgywnant Girton Road Beddgelert Gwynedd LL55 4WH
Accountants	Chase Accounting Certified Chartered 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

Bryn Dinas Camping Pods Ltd
(Registration number: 08775451)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	9,574	13,178
Current assets	109,265	34,791
Creditors: Amounts falling due within one year	(67,881)	(21,428)
Net current assets	41,384	13,363
Total assets less current liabilities	50,958	26,541
Creditors: Amounts falling due after more than one year	(25,752)	(29,000)
Accruals and deferred income	(1,310)	(1,232)
	<u>23,896</u>	<u>(3,691)</u>
Capital and reserves	<u>23,896</u>	<u>(3,691)</u>

1 General information

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:

Bryn Dinas Nawtgwynant
Girton Road
Beddgelert
Gwynedd
LL55 4WH
United Kingdom

These financial statements were authorised for issue by the Board on 16 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Bryn Dinas Camping Pods Ltd
(Registration number: 08775451)
Balance Sheet as at 31 December 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 16 February 2022 and signed on its behalf by:

.....
Mr. Neil Walters
Director

.....
Mrs. Claire Walters
Director

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.