

Fourways Country Park Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Fourways Country Park Ltd

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Fourways Country Park Ltd

Company Information

Director	Mr Ian Ball
Registered office	The Pines 40 Doncaster Road Westwoodside Doncaster South Yorkshire DN9 2EE
Accountants	Thomtons Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

Fourways Country Park Ltd

Director's Report for the Year Ended 31 March 2022

The director presents his report and the financial statements for the year ended 31 March 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Ian Ball

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 5 December 2022 and signed on its behalf by:

.....
Mr Ian Ball
Director

Fourways Country Park Ltd
(Registration number: 09583636)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	498,195	492,855
Current assets	8,844	7,322
Creditors: Amounts falling due within one year	(532,363)	(533,587)
Net current liabilities	(523,519)	(526,265)
Total assets less current liabilities	(25,324)	(33,410)
Accruals and deferred income	(1,320)	(1,260)
	<u>(26,644)</u>	<u>(34,670)</u>
Capital and reserves	<u>(26,644)</u>	<u>(34,670)</u>

1 General information

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

The address of its registered office is:

The Pines
40 Doncaster Road
Westwoodside
Doncaster
South Yorkshire
DN9 2EE

These financial statements were authorised for issue by the director on 5 December 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 the director) during the year, was 1 (2021 - 1).

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.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Fourways Country Park Ltd

(Registration number: 09583636) Balance Sheet as at 31 March 2022

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 December 2022

.....

Mr Ian Ball
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.