

# Fourways Country Park Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

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

# **Fourways Country Park Ltd**

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# **Fourways Country Park Ltd**

## **Company Information**

<b>Director</b>	Mr Ian Ball
<b>Registered office</b>	The Pines 40 Doncaster Road Westwoodside Doncaster South Yorkshire DN9 2EE
<b>Accountants</b>	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 2023**

The director presents his report and the financial statements for the year ended 31 March 2023. 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 and authorised by the director on 11 October 2023

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Mr Ian Ball

Director

**Fourways Country Park Ltd**  
**(Registration number: 09583636)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	523,672	498,195
Current assets	10,719	8,844
Creditors: Amounts falling due within one year	(555,402)	(532,363)
Net current liabilities	(544,683)	(523,519)
Total assets less current liabilities	(21,011)	(25,324)
Accruals and deferred income	(1,380)	(1,320)
	(22,391)	(26,644)
Capital and reserves	(22,391)	(26,644)

## **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 11 October 2023.

### **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 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

## **Fourways Country Park Ltd**

**(Registration number: 09583636)**  
**Balance Sheet as at 31 March 2023**

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 director on 11 October 2023

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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.