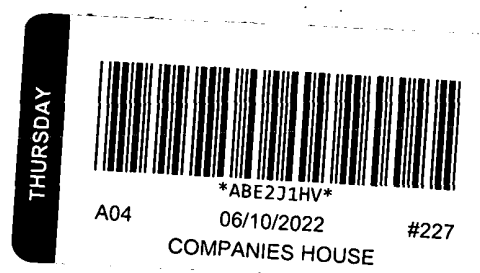


COMPANY REGISTRATION NUMBER: 00712318

Waveney Valley Lakes (Norfolk) Limited
Unaudited financial statements
31 March 2022



Waveney Valley Lakes (Norfolk) Limited

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	463,351	427,696
Current assets	934,080	946,274
Prepayments and accrued income	18,192	13,518
	952,272	959,792
Creditors: amounts falling due within one year	(192,973)	(219,384)
Net current assets	759,299	740,408
Total assets less current liabilities	1,222,650	1,168,104
Accruals and deferred income	(15,515)	(13,285)
	1,207,135	1,154,819
Capital and reserves	1,207,135	1,154,819

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2021: 2).

For the 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.

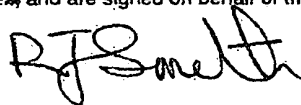
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 29-03-22, and are signed on behalf of the board by:

R J Smith
Director



Company registration number: 00712318

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hardwick Site, Room Lane, Shelton, Norwich, Norfolk, NR15 2AQ, United Kingdom.