

Company Registration Number 02601049 (England and Wales)

BASTON FEN LEISURE PARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

BASTON FEN LEISURE PARK LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

| | 2022 | | 2021 | |
|--|---------|-------|---------|-------|
| | £ | £ | £ | £ |
| Fixed assets | | 3,167 | | 3,519 |
| Current assets | 3,613 | | 3,827 | |
| Prepayments and accrued income | 265 | | 247 | |
| Creditors: amounts falling due within one year | (2,993) | | (4,624) | |
| Net current assets/(liabilities) | | 885 | | (550) |
| Total assets less current liabilities | | 4,052 | | 2,969 |
| Net assets | | 4,052 | | 2,969 |
| Capital and reserves | | 4,052 | | 2,969 |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company made interest free advances to the directors amounting to £3,588 (2021 - £3,802). These were repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 Number | 2021 Number |
|-----------|----------------|----------------|
| Employees | - | - |

Baston Fen Leisure Park Limited is a private company limited by shares incorporated in England and Wales. The registered office is Vine House, Main Street, Baston, Peterborough, United Kingdom, PE6 9PA.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BASTON FEN LEISURE PARK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 18 April 2023 and are signed on its behalf by:

Mrs B K Wyman
Director

Company Registration Number 02601049

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.