

Registered Number:04460022

England and Wales

C&N Caravan Services Limited

Unaudited Financial Statements

For the year ended 31 March 2020

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2020

	£	2020 £	£	2019 £
Fixed assets		159,551		150,356
Current assets	51,339		61,156	
Creditors: amounts falling due within one year	(22,333)		(31,479)	
Net current assets		29,006		29,677
Total assets less current liabilities		188,557		180,033
Creditors: amounts falling due after more than one year		(42,974)		(52,522)
Accruals and deferred income		(1,725)		(1,700)
Net assets		143,858		125,811
Capital and reserves		143,858		125,811

Notes to the Accounts**Statutory Information**

C&N Caravan Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04460022.

Registered address:
 9 Little Henfaes Drive
 Welshpool
 Powys
 SY21 7BG

The presentation currency is £ sterling.

1. Guarantees and other financial commitments**Guarantees**

Lloyds Bank have a legal charge over the company's property.

2. Average number of persons employed

During the year the average number of employees was 3 (2019 : 3)

C&N Caravan Services Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2020

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 08 December 2020 and were signed by:

Neil Young 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.