REGISTERED NUMBER: 07700012 (England and Wales)

ANDERTON FOLD CARAVAN PARK LTD.

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

Scott & Wilkinson LLP
Chartered Accountants
Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

ANDERTON FOLD CARAVAN PARK LTD. (REGISTERED NUMBER: 07700012)

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BALANCE SHEET
31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		86,099		78,662
Current assets	213,047		31,072	
Creditors				
Amounts falling due within one year	(203,672)		(143,621)	
Net current assets/(liabilities)		9,375		(112,549)
Total assets less current liabilities		95,474		(33,887)
Accruals and deferred income		1,431		5,941
Net assets/(liabilities)		94,043		(39,828)
Capital and reserves		94,043		(39,828)

Notes to the financial statements

1. **Statutory information**

Anderton Fold Caravan Park Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07700012

Registered office: 6 Bacchus Fold
986 Garstang Road
Barton
PRESTON
PR3 5AD

The presentation currency of the financial statements is the Pound Sterling (£).

2. **Average number of employees**

The average number of employees during the year was 1 (2019 - 1) .

BALANCE SHEET - continued
31 JULY 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director and authorised for issue on 29 December 2020 and were signed by:

Mr J Lowcock - 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.