

COMPANY REGISTRATION NUMBER: 10766909

Glamping at Holly Grove Farm Ltd
Filleted Unaudited Financial Statements
30 April 2023

Glamping at Holly Grove Farm Ltd

Balance Sheet

30 April 2023

	2023	2022
	£	£
Fixed assets	56,880	66,257
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Current assets	9,302	13,646
Creditors: amounts falling due within one year	54,031	58,531
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Net current liabilities	(44,729)	(44,885)
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Total assets less current liabilities	12,151	21,372
Accruals and deferred income	1,560	1,560
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	10,591	19,812
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Capital and reserves	10,591	19,812
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For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 25 January 2024 , and are signed on behalf of the board by:

P Dabell

D Ball

Director

Director

K Ball

Director

Company registration number: 10766909

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Holly Grove Farm, Thorney Edge, Bagnall, Stoke on Trent, ST9 9LA.

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.