

**HAYLING ISLAND CAMP SITE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	43,590	72,443
Current assets	188,030	245,898
Creditors: amounts falling due within one year	(74,412)	(94,453)
<b>Net current assets</b>	<b>113,618</b>	<b>151,445</b>
<b>Total assets less current liabilities</b>	<b>157,208</b>	<b>223,888</b>
Creditors: amounts falling due after more than one year	(18,439)	-
Provisions for liabilities	-	(1,756)
Accruals and deferred income	(1,000)	(12,110)
<b>Net assets</b>	<b>137,769</b>	<b>210,022</b>
<b>Capital and reserves</b>	<b>137,769</b>	<b>210,022</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

HAYLING ISLAND CAMP SITE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07529677. The registered office is THE OLD SURGERY, 19 MENGHAM LANE, HAYLING ISLAND, HAMPSHIRE, PO11 9JT.

**2 Average number of employees**

During the year the average number of employees was 5 (2019: 5).

For the year ending 29 February 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 September 2020

Jason Good  
Director

Company Registration No. 07529677

