

**REGISTRAR OF COMPANIES**

Hayling Island Camp Site Limited  
Unaudited Financial Statements  
For the year ended 28 February 2019  
Registered Number: 07529677  
England and Wales



**Hayling Island Camp Site Limited**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 28 February 2019**

	£	2019 £	£	2018 £
Fixed assets		72,443		87,656
Current assets	245,898		209,851	
Creditors: amounts falling due within one year	<u>(94,454)</u>		<u>(101,817)</u>	
<b>Net current assets</b>		<u><b>151,444</b></u>		<u><b>108,034</b></u>
<b>Total assets less current liabilities</b>		<u><b>223,887</b></u>		<u><b>195,690</b></u>
Provisions for liabilities		(1,756)		(1,756)
Accruals and deferred income		(12,110)		(13,423)
<b>Net assets</b>		<u><u><b>210,021</b></u></u>		<u><u><b>180,511</b></u></u>
<b>Capital and reserves</b>		<u><u><b>210,021</b></u></u>		<u><u><b>180,511</b></u></u>

**Notes to the Accounts****Statutory Information**

Hayling Island Camp Site Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07529677.

Registered address:

The Old Surgery  
 19 Mengham Lane  
 Hayling Island  
 PO11 9JT

The presentation currency is £ sterling.

**1. Directors' advances, credits and guarantees**

	At 01/03/2018 £	Loaned £	Repaid £	At 28/02/2019 £
<b>Mrs Z.N. Good</b>				
Directors Advances, Credits & Guarantees	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Mr J L Good</b>				
Director Advances, Credits & Guarantees	312	37,392	37,680	24
	<u>312</u>	<u>37,392</u>	<u>37,680</u>	<u>24</u>

**2. Average number of persons employed**

During the year the average number of employees was 5 (2018 : 5)

**Hayling Island Camp Site Limited**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 28 February 2019**

For the year ended 28 February 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

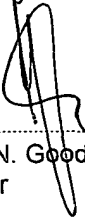
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 09 December 2019 and were signed by:



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Mrs Z.N. Good  
Director