

**Waveney Caravan and Gas Services
Ltd Filleted Accounts Cover**

Waveney Caravan and Gas Services Ltd

Company No. 05403677

Unaudited Accounts

31 March 2022

Waveney Caravan and Gas Services**Ltd Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 March 2022.

Principal activities

The principal activity of the company during the year under review was caravan maintenance.

Directors

The Directors who served during the year were as follows:

M. Clarke

M. Grey

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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M. Grey

Director

27 September 2022

Waveney Caravan and Gas Services
Ltd Balance Sheet Registrar
at 31 March 2022
Company No. 05403677

	2022	2021
	£	£
Fixed assets	46,065	27,940
Current assets	101,729	66,040
Creditors: Amounts falling due within one year	(38,259)	(23,970)
Net current assets	<u>63,470</u>	<u>42,070</u>
Total assets less current liabilities	109,535	70,010
Creditors: Amounts falling due after more than one year	(14,673)	(12,746)
Accruals and deferred income	(650)	(650)
	<u>94,212</u>	<u>56,614</u>
Capital and reserves	<u>94,212</u>	<u>56,614</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	4

3 General information

Its registered number is: 05403677
 Its registered office is:
 14 Mulberry Grove
 Bradwell
 Great Yarmouth
 Norfolk
 NR31 8QJ

For the year ended 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 27 September 2022 and signed on its behalf by:

M. Grey - 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.