

**THE LODGE AT STAYLITTLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

The Lodge At Staylittle Limited
Balance Sheet
As at 31 May 2022

Registered number: 12606066

	31 May 2022	31 May 2021
	£	£
Fixed assets	307,338	229,346
Current assets	58,153	21,762
Prepayments and accrued income	4,311	521
Creditors: Amounts Falling Due Within One Year	(16,358)	(2,511)
NET CURRENT ASSETS	46,106	19,772
TOTAL ASSETS LESS CURRENT LIABILITIES	353,444	249,118
Creditors: Amounts Falling After More Than One Year	(338,744)	(261,910)
Accruals and deferred income	(12,975)	(20,647)
NET ASSETS/(LIABILITIES)	1,725	(33,439)
CAPITAL AND RESERVES	1,725	(33,439)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

The Lodge At Staylittle Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12606066 . The registered office is Staylittle, Llanbrynmair, Powys, SY19 7BU.

The Lodge At Staylittle Limited
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Phillip Stasiw

Director

14 February 2023

Ms Polly Clark

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.