Registered Number SC490755

NORTH ALVES HOLIDAY PARK LTD

Micro-entity Accounts

30 November 2017

NORTH ALVES HOLIDAY PARK LTD **Registered Number SC490755**

Micro-entity Balance Sheet as at 30 November 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		30,493	10,594
Current Assets		17,340	9,378
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(11,898)	(6,250)
Net current assets (liabilities)		5,442	3,128
Total assets less current liabilities		35,935	13,722
Creditors: amounts falling due after more than one year		(18,990)	0
Provisions for liabilities		0	0
Accruals and deferred income		(4,700)	(1,150)
Total net assets (liabilities)		12,245	12,572
Capital and reserves		12,245	12,572

- For the year ending 30 November 2017 the company was entitled to exemption 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 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.

Approved by the Board on 15 August 2018

And signed on their behalf by:
Mr L R Hudson, Director

Footnotes:

- Guarantees
  Other financial commitments:-
  The total amount of financial commitment, guarantees and contingencies that are not included in the balance sheet is £94,500.

  Employee numbers:-
  The average number of persons, including directors, employed by the company during the year was 2 (2016 - 1).

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.