

**SWN Y MOR HOLIDAY PARK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Swn y Mor Holiday Park Ltd
Statement of Financial Position
As At 31 May 2023

Registered number: 13414708

	31 May 2023	31 May 2022
	£	£
Fixed assets	52,215	45,716
Current assets	1,966	1,371
Prepayments and accrued income	147	341
Creditors: Amounts Falling Due Within One Year	(54,963)	(45,332)
NET CURRENT LIABILITIES	(52,850)	(43,620)
TOTAL ASSETS LESS CURRENT LIABILITIES	(635)	2,096
Accruals and deferred income	(100)	(1,051)
NET (LIABILITIES)/ASSETS	(735)	1,045
CAPITAL AND RESERVES	(735)	1,045

Notes

1. General Information

Swn y Mor Holiday Park Ltd is a private company, limited by shares, incorporated in , registered number 13414708 . The registered office is Swn Y Mor, Chwilog, Pwllheli, Gwynedd, LL53 6NZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 May 2023 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

Ms Pamela Mayo

Director

8 December 2023

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.