

# **SWN Y MOR HOLIDAY PARK LTD**

Registered Number  
13414708  
(England and Wales)

**Unaudited Financial Statements for the Year ended  
31 May 2024**

# SWN Y MOR HOLIDAY PARK LTD

## Company Information for the year from 1 June 2023 to 31 May 2024

|                           |                              |
|---------------------------|------------------------------|
| <b>Directors</b>          | MAYO, Pamela Ann             |
|                           | PRESTON, Garry Philip        |
| <b>Registered Address</b> | Swn Y Mor                    |
|                           | B4354                        |
|                           | Chwillog                     |
|                           | LL53 6NZ                     |
| <b>Registered Number</b>  | 13414708 (England and Wales) |

# SWN Y MOR HOLIDAY PARK LTD

## Statement of Financial Position

31 May 2024

|                                               | 2024          | 2023          |
|-----------------------------------------------|---------------|---------------|
|                                               | £             | £             |
| <b>Assets</b>                                 |               |               |
| Fixed Assets                                  | 47,209        | 52,216        |
| Current Assets                                | 8,254         | 1,966         |
| Prepayments and accrued income                | 145           | 147           |
|                                               | <u>55,608</u> | <u>54,329</u> |
| <b>Capital, Reserves and Liabilities</b>      |               |               |
| Capital and reserves                          | 3,305         | (735)         |
| Creditors amounts falling due within one year | 52,303        | 55,064        |
|                                               | <u>55,608</u> | <u>54,329</u> |

The company is a private company limited by shares and registered in England and Wales. It 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.

### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 21 February 2025, and are signed on its behalf by:

MAYO, Pamela Ann

**Director**

**Registered Company No. 13414708**

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.