

**WYSDOM TOURING PARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

V J Hancock & Co. Limited

Chartered Certified Accountants

The Zinc Building
Ventura Park, Broadshires Way
Carterton
Oxfordshire
OX18 1AD

Wysdom Touring Park Limited
Balance Sheet
As at 30 April 2018

Registered number: 03353630

	2018	2017
	£	£
Fixed assets	5,136	6,133
Current assets	53,495	32,082
Prepayments and accrued income	1,036	-
Creditors: Amounts Falling Due Within One Year	(7,064)	(4,288)
NET CURRENT ASSETS	47,467	27,794
TOTAL ASSETS LESS CURRENT LIABILITIES	52,603	33,927
Accruals and deferred income	(1,020)	(978)
NET ASSETS	51,583	32,949
CAPITAL AND RESERVES	51,583	32,949

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	3	3
	3	3

2. General Information

Wysdom Touring Park Limited Registered number 03353630 is a limited by shares company incorporated in England & Wales. The Registered Office is Burford School, Cheltenham Road, Burford, Oxfordshire, OX18 4PL.

Wysdom Touring Park Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Staniforth

18 January 2019

Mrs Kathryn Haig

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.