

Springslade Lodge Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2023

MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

Springslade Lodge Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Springslade Lodge Ltd

Company Information

Directors	Mrs K I Le Page Mr R M Le Page
Registered office	Camp Road Broadhurst Green Cannock Staffordshire WS12 4PT
Accountants	MAS Associates Ltd Chartered Certified Accountants Spear House Cobbett Road Burntwood Staffordshire WS7 3GR

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Springslade Lodge Ltd
for the Year Ended 30 November 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Springslade Lodge Ltd for the year ended 30 November 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Springslade Lodge Ltd, as a body, in accordance with the terms of our engagement letter dated 6 June 2018. Our work has been undertaken solely to prepare for your approval the accounts of Springslade Lodge Ltd and state those matters that we have agreed to state to the Board of Directors of Springslade Lodge Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Springslade Lodge Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Springslade Lodge Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Springslade Lodge Ltd. You consider that Springslade Lodge Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Springslade Lodge Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

15 April 2024

Springslade Lodge Ltd

(Registration number: 09871504)

Balance Sheet as at 30 November 2023

	2023 £	2022 £
Fixed assets	136,239	148,141
Current assets	89,066	96,722
Prepayments and accrued income	35	35
Creditors: Amounts falling due within one year	(32,475)	(33,493)
Net current assets	56,626	63,264
Total assets less current liabilities	192,865	211,405
Creditors: Amounts falling due after more than one year	(20,000)	(30,000)
Accruals and deferred income	(1,850)	(1,800)
	171,015	179,605
Capital and reserves	171,015	179,605

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Camp Road
Broadhurst Green
Cannock
Staffordshire
WS12 4PT
England

These financial statements were authorised for issue by the Board on 15 April 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 17 (2022 - 17).

For the financial year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Springslade Lodge Ltd

(Registration number: 09871504)

Balance Sheet as at 30 November 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 15 April 2024 and signed on its behalf by:

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Mrs K I Le Page

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.