

Ayr St Ives Holiday Park Limited

Registered number: 11144948

Dormant Accounts

for the period ending: 31 January 2023

Balance Sheet

as at 31 January 2023

	2023	2022
	£	£
Assets		
Cash at bank and in hand	100.00	100.00
Net assets	100.00	100.00
 Issued Share Capital		
100 Ordinary Shares of £ 1 each	100.00	100.00
Total Shareholder funds	100.00	100.00

Statements

For the period ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

Approved by the board on 28 September 2023

Andrew BARAGWANATH - 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.