

**COAST 2 COAST CAMPERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

Coast 2 Coast Campers Ltd
Balance Sheet
As At 31 January 2024

Registered number: 08349796

	2024	2023
	£	£
Fixed assets	1,050	253
Current assets	284,866	293,685
Prepayments and accrued income	-	11,882
Creditors: Amounts Falling Due Within One Year	(126,031)	(152,492)
NET CURRENT ASSETS	158,835	153,075
TOTAL ASSETS LESS CURRENT LIABILITIES	159,885	153,328
Creditors: Amounts Falling After More Than One Year	(104,865)	(80,810)
NET ASSETS	55,020	72,518
CAPITAL AND RESERVES	55,020	72,518

Notes

1. General Information

Coast 2 Coast Campers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08349796 . The registered office is Unit 1 Meriden Works Birmingham Road, Millisons Wood, Coventry, CV5 9AZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2023: 6)

For the year ending 31 January 2024 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

Mr Spencer Clark

Director

15th March 2024

Mrs Tracey Clark

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.