

Company registration number 04756597 (England and Wales)

NORLAND GUEST HOUSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

NORLAND GUEST HOUSE LTD

COMPANY INFORMATION

Director	Mrs Lindsey Dawson
Company number	04756597
Registered office	Norland Guest House 695 Great Horton Road BRADFORD BD7 4DU
Accountants	Torevell Dent Limited Centre of Excellence Hope Park Trevor Foster Way Bradford West Yorkshire BD5 8HH
Business address	Norland Guest House 695 Great Horton Road BRADFORD BD7 4DU

NORLAND GUEST HOUSE LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,951		3,568
Current assets	64,114		41,810	
Creditors: amounts falling due within one year	(45,431)		(37,422)	
Net current assets		18,683		4,388
Total assets less current liabilities		21,634		7,956
Net assets		21,634		7,956
Capital and reserves		21,634		7,956

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Norland Guest House Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Norland Guest House, 695 Great Horton Road, BRADFORD, BD7 4DU.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

NORLAND GUEST HOUSE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 22 June 2023

Mrs Lindsey Dawson
Director

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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.