

**BEST STUDENT HALLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2021 TO 31 MARCH 2023**

Best Student Halls Limited
Balance Sheet
As At 31 March 2023

Registered number: 08732209

	31 March 2023	31 October 2021
	£	£
Fixed assets	25,176	9,912
Current assets	32,446	88,822
Creditors: Amounts Falling Due Within One Year	(16,728)	(35,926)
NET CURRENT ASSETS	15,718	52,896
TOTAL ASSETS LESS CURRENT LIABILITIES	40,894	62,808
Creditors: Amounts Falling After More Than One Year	(58,341)	(65,268)
Accruals and deferred income	-	(1,000)
NET LIABILITIES	(17,447)	(3,460)
CAPITAL AND RESERVES	(17,447)	(3,460)

Notes

1. General Information

Best Student Halls Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08732209 . The registered office is 15 Stratton Street, London, W1J 8LQ.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2021: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Owen Dixon

Director

30/01/2024

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.