

23 HOSPITALITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

23 Hospitality Ltd
Balance Sheet
As at 30 April 2017

Registered number: 08997950

	2017	2016
	£	£
Current assets	4,223	3,172
Creditors: Amounts Falling Due Within One Year	(2,270)	(1,972)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,953	1,200
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,953	1,200
	<hr/>	<hr/>
NET ASSETS	1,953	1,200
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,953	1,200
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

23 Hospitality Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08997950. The registered office is 14a Regent Road, Altrincham, Cheshire, WA14 1RP.

23 Hospitality Ltd
Balance Sheet (continued)
As at 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Robinson

15th March 2018

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.