

**ECB HOSPITALITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Ecb Hospitality Limited
Balance Sheet
As at 31 July 2022

Registered number: 09253637

	2022	2021
	£	£
Current assets	630,315	632,670
Prepayments and accrued income	163	163
Creditors: Amounts Falling Due Within One Year	(570,265)	(589,675)
	<hr/>	<hr/>
NET CURRENT ASSETS	60,213	43,158
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	60,213	43,158
	<hr/>	<hr/>
NET ASSETS	60,213	43,158
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	60,213	43,158
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Ecb Hospitality Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09253637 . The registered office is 152 Bristol Road, Gloucester, GL1 5SR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

For the year ending 31 July 2022 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 Robert Caruthers-Little

Director

28/04/2023

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.