# SPECIALITY HOSPITALITY UK LIMITED

# **UNAUDITED**

# **FINANCIAL STATEMENTS**

FOR THE PERIOD ENDED 31 MARCH 2019

27/03/2021 COMPANIES HOUSE

#### SPECIALITY HOSPITALITY UK LIMITED **REGISTERED NUMBER: 10927982**

#### **BALANCE SHEET AS AT 31 MARCH 2019**

		31 March 2019 £		31 August 2018 £
Fixed assets		27,318		-
Current assets Creditors: amounts falling due within one year	291,378 (300,755)		42,219 (50,715)	
Net current liabilities		(9,377)		(8,496)
Total assets less current liabilities	<u>-</u>	17,941	. •	(8,496)
Net assets/(liabilities)	=	17,941	-	(8,496)
Capital and reserves	 <u>-</u>	17,941		(8,496)

#### **Notes**

#### **General information**

Speciality Hospitality UK Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10927982

Registered office: 134 Buckingham Palace Road, London, United Kingdom, SW1W 9SA

#### Average number of employees

The average monthly number of employees, including directors, during the period was 1 (2018 - 1).

#### Directors' benefits: advances, credits and guarantees

During the year, company received loan of £40,000 from Director, Mr S Singh, which is outstanding as on balance sheet date.

#### **Directors' confirmations**

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject

# SPECIALITY HOSPITALITY UK LIMITED REGISTERED NUMBER: 10927982

### BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2019

to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Surjan Singh

Director

Date: 24.03.2011