

Amended

Registered number: 10927982

SPECIALITY HOSPITALITY UK LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2019

WEDNESDAY



AA6SØ7FL

A04

16/06/2021

#69

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	291,378	42,219
Creditors: amounts falling due within one year	(300,755)	(50,715)
Net current liabilities	(9,377)	(8,496)
Total assets less current liabilities	17,941	(8,496)
Net assets/(liabilities)	17,941	(8,496)
Capital and reserves	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 directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and 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.

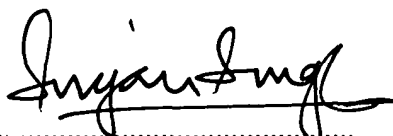
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

SPECIALITY HOSPITALITY UK LIMITED
REGISTERED NUMBER: 10927982

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

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



.....
Surjan Singh
Director

Date: