

Registered Number 11426151

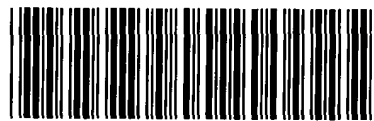
BEDFORD HOTEL OPERATIONS LIMITED

Micro-entity Accounts

30 June 2020

AMENDED

TUESDAY



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07/09/2021

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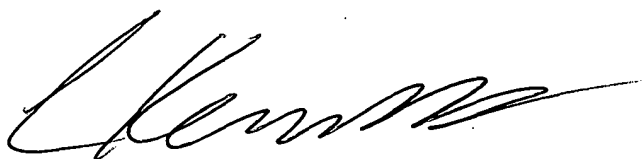
COMPANIES HOUSE

Micro-entity Balance Sheet as at 30 June 2020

	Notes	2020 £	2019 £
Called up share capital not paid		100	100
Fixed Assets		8,833	0
Current Assets		156,276	0
Prepayments and accrued income		0	0
Creditors: amounts falling due within one year		(1,065,344)	0
Net current assets (liabilities)		<u>(909,068)</u>	<u>0</u>
Total assets less current liabilities		<u>(900,135)</u>	<u>100</u>
Total net assets (liabilities)		<u>(900,135)</u>	<u>100</u>
Capital and reserves		<u>(900,135)</u>	<u>100</u>

- For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The 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.
- The accounts have been amended and replace the original accounts. These accounts are now the statutory accounts

Approved by the Board on 19 August 2021



And signed on their behalf by:
Lawrence Kenwright, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0