

SIGNET HOTELS (HAMPTON COURT) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 MARCH 2020

SIGNET HOTELS (HAMPTON COURT) LIMITED
REGISTERED NUMBER: 12339413

BALANCE SHEET
AS AT 31 MARCH 2020

		2020 £
Fixed assets		2
Current assets	9,495,548	
Creditors: amounts falling due within one year	(9,495,549)	
Net current (liabilities)/assets		(1)
Total assets less current liabilities		1
Net assets		1
Capital and reserves		1

Notes

General information

Signet Hotels (Hampton Court) Limited is a private company, limited by shares, domiciled in England and Wales, registration number 12339413, incorporated on 28 November 2019. The registered office is 6th Floor 2 London Wall Place, London, EC2Y 5AU. These financial statements cover the period from 28 November 2019 to 31 March 2020.

The functional and presentational currency used is GBP, rounded to the nearest £1.

Basis of preparation of financial statements

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Average number of employees

The Company has no employees other than the directors, who did not receive any remuneration.

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

Guarantees and other financial commitments

In respect to a subordinated creditor's security agreement, the company has provided a fixed charge over its assets in favour of Oaknorth Bank PLC.

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.

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:

H W J Ross

Director

Date: 26 March 2021

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.