

Company Registration Number SC220910 (Scotland)

ABC ACCOMMODATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR

ABC ACCOMMODATION LTD

BALANCE SHEET

AS AT 31 JULY 2017

	2017	2016
	£	£
Fixed assets	304,308	304,308
Current assets	51,085	41,428
Prepayments and accrued income	1,105	1,091
Creditors: amounts falling due within one year	(162,124)	(162,424)
Net current liabilities	(109,934)	(119,905)
Total assets less current liabilities	194,374	184,403
Creditors: amounts falling due after more than one year	(23,868)	(28,991)
Net assets	170,506	155,412
Capital and reserves	170,506	155,412

ABC Accommodation Ltd is a private company limited by shares incorporated in Scotland. The registered office is c/o Adam & Co, 151 High Street, Irvine, KA12 8AD.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 21 November 2017

Mr Steven Evans
Director

Company Registration Number SC220910

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.