

REGISTERED NUMBER: SC508854 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2016 TO 30 APRIL 2017

FOR

FABULOUSLY SCOTTISH HOTELS LIMITED

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FABULOUSLY SCOTTISH HOTELS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2016 TO 30 APRIL 2017**

DIRECTORS:

A G F Conetta
M L Gizzi
C MacLachlainn
P G Sloan

REGISTERED OFFICE:

c/o Consilium Chartered Accountants
169 West George Street
Glasgow
G2 2LB

REGISTERED NUMBER:

SC508854 (Scotland)

ACCOUNTANTS:

Consilium Chartered Accountants
169 West George Street
Glasgow
G2 2LB

BALANCE SHEET
30 APRIL 2017

	2017		2015	
	£	£	£	£
FIXED ASSETS		369,475		-
CURRENT ASSETS	24,824		100	
CREDITORS				
Amounts falling due within one year	(444,466)		-	
NET CURRENT (LIABILITIES)/ASSETS		(419,642)		100
TOTAL ASSETS LESS CURRENT LIABILITIES		(50,167)		100
CAPITAL AND RESERVES		(50,167)		100

NOTE TO THE FINANCIAL STATEMENTS

1. COMPANY INFORMATION

The Company is registered in Scotland and its registered number is SC508854. The Company is a private company limited by shares. Its registered office address can be found on the Company Information page.

The Company is supported by loans provided by the directors and shareholders totalling £440,000 as at 30 April 2017. The directors and shareholders have stated they will continue to support the Company for the foreseeable future.

For the above reason, the directors consider it appropriate to prepare the financial statements on the going concern basis

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the Company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2017 and were signed on its behalf by:

M L Gizzi - Director

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.