

Company Registration Number SC508854 (Scotland)

**FABULOUSLY SCOTTISH HOTELS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

# FABULOUSLY SCOTTISH HOTELS LIMITED

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# FABULOUSLY SCOTTISH HOTELS LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr A G F Conetta Mr M L Gizzi Mr C E MacLachlainn Mr P G Sloan
<b>Company number</b>	SC508854
<b>Registered office</b>	C/O Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom G2 2LB
<b>Accountants</b>	Consilium Chartered Accountants 169 West George Street Glasgow Scotland G2 2LB
<b>Business address</b>	High Street Fort William PH33 6EE

# FABULOUSLY SCOTTISH HOTELS LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	1,653,478	1,672,270
Current assets	612,141	99,971
Creditors: amounts falling due within one year	(1,340,608)	(1,294,529)
Net current liabilities	(728,467)	(1,194,558)
Total assets less current liabilities	925,011	477,712
Creditors: amounts falling due after more than one year	(920,384)	(996,361)
Net assets/(liabilities)	4,627	(518,649)
Capital and reserves	4,627	(518,649)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
Employees	-	-

Fabulously Scottish Hotels Limited is a private company limited by shares incorporated in Scotland. The registered office is C/O Consilium Chartered Accountants, 169 West George Street, Glasgow, United Kingdom, G2 2LB. The business address is High Street, Fort William, PH33 6EE. The company's registered number is SC508854.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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.

## **FABULOUSLY SCOTTISH HOTELS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2022**

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The financial statements were approved by the board of directors and authorised for issue on 19 January 2023 and are signed on its behalf by:

Mr M L Gizzi  
**Director**

**Company Registration Number SC508854**

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.