

# **CHARLESTON HOUSE B&B LTD**

**Company Registration Number:  
SC575611 (Scotland)**

**Unaudited micro entity accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **CHARLESTON HOUSE B&B LTD**

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# **CHARLESTON HOUSE B&B LTD**

## **Company Information**

**for the Period Ended 30 September 2019**

**Registered office:**

Charleston House  
Kilvean Road  
Inverness  
GBR  
IV3 8JN

**Company Registration Number:**

SC575611 (Scotland)

# CHARLESTON HOUSE B&B LTD

## Profit and Loss Account for the Period Ended 30 September 2019

	<i>2019</i> £	<i>13 months to</i> <i>30 Sep 2018</i> £
Turnover	12,283	31,846
Cost of Materials	(1,080)	(7,512)
Other charges	(11,068)	(22,760)
Profit or (Loss) for Period	135	1,574

# CHARLESTON HOUSE B&B LTD

## Balance sheet

As at 30 September 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>30 Sep 2018</i> <i>£</i>
Called up share capital not paid:	1	1
FixedAssets:	<b>31,130</b>	23,248
Total assets less current liabilities:	<b>31,131</b>	23,249
<b>Total net assets (liabilities):</b>	<b>31,131</b>	23,249
<b>Capital and reserves:</b>	<b>31,131</b>	23,249

# **CHARLESTON HOUSE B&B LTD**

## **Balance sheet continued**

For the year ending 30 September 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Charles Ross

Status: Director

The notes form part of these financial statements

# **CHARLESTON HOUSE B&B LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 0

# **CHARLESTON HOUSE B&B LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **2. Off balance sheet disclosure**

No



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.