

CHARLESTON HOUSE B&B LTD

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

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 06 September 2017

End date: 30 September 2018

CHARLESTON HOUSE B&B LTD

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CHARLESTON HOUSE B&B LTD

Company Information

for the Period Ended 30 September 2018

Director:	Charles Ross
Registered office:	Charleston House Kilvean Road Inverness GBR IV3 8JN
Company Registration Number:	SC575611 (Scotland)

CHARLESTON HOUSE B&B LTD

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

Bed and breakfast.

Directors

The director(s) shown below were appointed to the company during the period

Charles Ross

06 September 2017

This report was approved by the board of directors on 17 April 2019

And Signed On Behalf Of The Board By:

Name: Charles Ross

Status: Director

CHARLESTON HOUSE B&B LTD

Profit and Loss Account for the Period Ended 30 September 2018

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

CHARLESTON HOUSE B&B LTD

Balance sheet

As at 30 September 2018

	<i>13 months to 30 Sep 2018 £</i>
Called up share capital not paid:	1
Current assets:	23,248
Net current assets (liabilities):	<u>23,248</u>
Total assets less current liabilities:	23,249
Accruals and deferred income:	(23,248)
Total net assets (liabilities):	<u>1</u>
Capital and reserves:	<u>1</u>

CHARLESTON HOUSE B&B LTD

Balance sheet continued

For the year ending 30 September 2018 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 17 April 2019

And Signed On Behalf Of The Board By:

Name: Charles Ross

Status: Director

The notes form part of these financial statements

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.