

CHARLESTON HOUSE B&B LTD

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

**Unaudited micro entity accounts for the year ended 30 September 2021
(Dormant)**

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

CHARLESTON HOUSE B&B LTD

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CHARLESTON HOUSE B&B LTD

Company Information

for the Period Ended 30 September 2021

Registered office:

Charleston House
Kilvean Road
Inverness
GBR
IV3 8JN

Company Registration Number:

SC575611 (Scotland)

CHARLESTON HOUSE B&B LTD

Balance sheet

As at 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Fixed Assets:	31,130	31,130
Total assets less current liabilities:	31,131	31,131
Total net assets (liabilities):	31,131	31,131
Capital and reserves:	31,131	31,131

CHARLESTON HOUSE B&B LTD

Balance sheet continued

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.

For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 October 2021

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 2021

1. Employee Information

Average number of employees: 0

CHARLESTON HOUSE B&B LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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.