

Registered Number:01433241

England and Wales

Hylands Hotel (Nottingham) Limited

Unaudited Financial Statements

For the year ended 31 July 2019

Hylands Hotel (Nottingham) Limited

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Statement of Financial Position and Notes to the Accounts
As at 31 July 2019

	£	2019 £	£	2018 £
Fixed assets		90,254		90,892
Current assets	5,886		13,811	
Prepayments and accrued income	5,078		4,999	
Creditors: amounts falling due within one year	(11,448)		(17,498)	
Net current liabilities		(484)		1,312
Total assets less current liabilities		89,770		92,204
Accruals and deferred income		(2,075)		(2,030)
Net assets		87,695		90,174
Capital and reserves		87,695		90,174

Notes to the Accounts

Statutory Information

Hylands Hotel (Nottingham) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 01433241.

Registered address:

Lawmax House
30-32 Nottingham Road
Stapleford
Nottingham
NG9 8AA

The presentation currency is £ sterling.

Hylands Hotel (Nottingham) Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 July 2019

For the year ended 31 July 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 05 March 2020 and were signed by:

Mr Kevin Patrick Hyland 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.