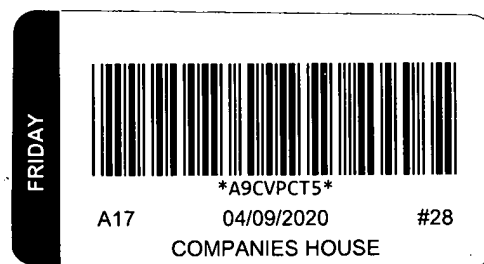


Company Registration No. 03727614 (England and Wales)

**PLEISURE HOTELS LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**



# PLEISURE HOTELS LTD

## CONTENTS

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	Page
Balance sheet	1
Notes to the financial statements	2

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# PLEISURE HOTELS LTD

## BALANCE SHEET

AS AT 31 MARCH 2020

Notes	2020 £	£	2019 £	£
<b>Current assets</b>				
Debtors	234,209		227,774	
<b>Net current assets</b>		234,209		227,774
<b>Capital and reserves</b>				
Called up share capital		3,452		3,452
Share premium account		241,247		241,247
Profit and loss reserves		(10,490)		(16,925)
<b>Total equity</b>		234,209		227,774

In accordance with section 444 of the Companies Act 2006 all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (S.I. 2008/409)(b).

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 August 2020



Mrs A R Richardson  
Director

Company Registration No. 03727614

# **PLEISURE HOTELS LTD**

## **NOTES TO THE FINANCIAL STATEMENTS**

***FOR THE YEAR ENDED 31 MARCH 2020***

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### **1 Accounting policies**

#### **Company information**

Pleisure Hotels Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Mill Street, Kington, Herefordshire, HR5 3BQ.

#### **1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.