

Company Registration Number 06986684 (England and Wales)

THE NINTH RESORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

THE NINTH RESORT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		678,404		673,904
Current assets	69,905		87,200	
Prepayments and accrued income	6,442		3,042	
Creditors: amounts falling due within one year	(289,698)		(351,702)	
Net current liabilities		(213,351)		(261,460)
Total assets less current liabilities		465,053		412,444
Creditors: amounts falling due after more than one year		(338,018)		(303,214)
Net assets		127,035		109,230
Capital and reserves		127,035		109,230

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 4).

	2020 Number	2019 Number
Employees	1	4

The Ninth Resort Limited is a private company limited by shares incorporated in England and Wales. The registered office is Third Floor, 104-108 Oxford Street, London, W1D 1LP.

For the 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 his 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE NINTH RESORT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 14 August 2020

Mr Charles Avery

Director

Company Registration Number 06986684

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.