

AMBASSADOR COMPANY (HASTINGS) LIMITED(THE)

**Company Registration Number:
00744921 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AMBASSADOR COMPANY (HASTINGS) LIMITED(THE)

Company Information

for the Period Ended 31 March 2016

Director:

Agy Demetri

Registered office:

1
Springside Walk
St Leonards-On-Sea
East Sussex
TN38 0QF

Company Registration Number:

00744921 (England and Wales)

AMBASSADOR COMPANY (HASTINGS) LIMITED(THE)

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	2,050,000	2,050,000
Current assets:	12,404	12,176
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(169,987)	(188,549)
Net current assets (liabilities):	(157,583)	(176,373)
Total assets less current liabilities:	1,892,417	1,873,627
Total net assets (liabilities):	1,892,417	1,873,627
Capital and reserves:	1,892,417	1,873,627

AMBASSADOR COMPANY (HASTINGS) LIMITED(THE)

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 12 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Agy Demetri

Status: 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.