

AMBASSADOR COMPANY (HASTINGS) LIMITED(THE)

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

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

AMBASSADOR COMPANY (HASTINGS) LIMITED(THE)

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AMBASSADOR COMPANY (HASTINGS) LIMITED(THE)

Company Information

for the Period Ended 31 March 2017

Director:	A Demetri
Secretary:	C Lavender
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)

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Property investment

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

A Demetri

Secretary

C Lavender

This report was approved by the board of directors on 18 December 2017

And Signed On Behalf Of The Board By:

Name: A Demetri

Status: Director

AMBASSADOR COMPANY (HASTINGS) LIMITED(THE)

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	1,750,000	2,050,000
Current assets:	418,298	12,404
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(171,514)	(169,987)
Net current assets (liabilities):	246,784	(157,583)
Total assets less current liabilities:	1,996,784	1,892,417
Total net assets (liabilities):	1,996,784	1,892,417
Capital and reserves:	1,996,784	1,892,417

AMBASSADOR COMPANY (HASTINGS) LIMITED(THE)

Balance sheet continued

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 18 December 2017

And Signed On Behalf Of The Board By:

Name: A Demetri

Status: Director

The notes form part of these financial statements

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.