Registered Number 08377421

HEARSALL INN (COVENTRY) LIMITED

Micro-entity Accounts

31 January 2019

HEARSALL INN (COVENTRY) LIMITED **Registered Number 08377421**

Micro-entity Balance Sheet as at 31 January 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		67,681	80,467
Current Assets		20,156	47,050
Creditors: amounts falling due within one year		(20,883)	(29,748)
Net current assets (liabilities)		(727)	17,302
Total assets less current liabilities		66,954	97,769
Provisions for liabilities		(2,124)	(2,094)
Total net assets (liabilities)		64,830	95,675
Capital and reserves		64,830	95,675

- For the year ending 31 January 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 October 2019

And signed on their behalf by:
Daniel Scott, 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.