Company Registration No. 10178721 (England and Wales)

S BEST LODGE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2018 TO 31 DECEMBER 2018

S BEST LODGE LIMITED
UNAUDITED ACCOUNTS
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S BEST LODGE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2018 TO 31 DECEMBER 2018

Director	Dalius Kymantas
Company Number	10178721 (England and Wales)
Registered Office	UNIT 6, SUITE F10, 5TH FLOOR, SCALA HOUS 36 HOLLOWAY CIRCUS QUEENSWAY BIRMINGHAM B1 1EQ UNITED KINGDOM

S BEST LODGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	31/12/2018 £	30/04/2018 £
Current assets			
Debtors	4	40,413	-
Cash at bank and in hand		67,214	12
		107,627	12
Creditors: amounts falling due within one year	5	(95,432)	-
Net current assets		12,195	12
Net assets		12,195	12
Capital and reserves			
Called up share capital		12	12
Profit and loss account		12,183	-
Shareholders' funds		12,195	12

For the period ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 May 2019.

Dalius Kymantas
Director

Company Registration No. 10178721

S BEST LODGE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2018 TO 31 DECEMBER 2018

1 Statutory information

S Best Lodge Limited is a private company, limited by shares, registered in England and Wales, registration number 10178721. The registered office is UNIT 6, SUITE F10, 5TH FLOOR, SCALA HOUS, 36 HOLLOWAY CIRCUS QUEENSWAY, BIRMINGHAM, B1 1EQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	31/12/2018	30/04/2018
	£	£
Other debtors	40,413	-

5 Creditors: amounts falling due within one year

	31/12/2018	30/04/2018
	£	£
Taxes and social security	3,312	-
Other creditors	82,000	-
Loans from directors	4,120	-
Accruals	6,000	-
	95,432	-

6 Average number of employees

During the period the average number of employees was 3 (30/04/2018: 0).

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.