

OLD RECTORY HOWICK LIMITED

**Company Registration Number:
11064607 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 15 November 2017

End date: 31 March 2018

OLD RECTORY HOWICK LIMITED

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for the Period Ended 31 March 2018

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OLD RECTORY HOWICK LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Jude Leitch

David Gourdie

Registered office:

Old Rectory Howick
Howick
Alnwick
Northumberland
GBR
NE66 3LE

Company Registration Number:

11064607 (England and Wales)

OLD RECTORY HOWICK LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Provision of Bed & Breakfast Accommodation

Political and charitable donations

None

Company policy on the employment of disabled persons

n/a

Directors

The director(s) shown below were appointed to the company during the period

Jude Leitch

15 November 2017

David Gourdie

15 November 2017

This report was approved by the board of directors on 25 October 2018

And Signed On Behalf Of The Board By:

Name: Jude Leitch

Status: Director

OLD RECTORY HOWICK LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>5 months to 31 Mar 2018 £</i>
Turnover	6,066
Other Income	0
Cost of Materials	(1,004)
Staff Costs	(38)
Depreciation and Writeoffs	(0)
Other charges	(7,079)
Tax on Profit	(0)
Profit or (Loss) for Period	(2,055)

OLD RECTORY HOWICK LIMITED

Balance sheet

As at 31 March 2018

	<i>5 months to 31 Mar 2018 £</i>
Called up share capital not paid:	0
FixedAssets:	29,250
Current assets:	24,381
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(55,686)
Net current assets (liabilities):	(31,305)
Total assets less current liabilities:	(2,055)
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	(2,055)
Capital and reserves:	(2,055)

OLD RECTORY HOWICK LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 25 October 2018

And Signed On Behalf Of The Board By:

Name: Jude Leitch

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.