Hideaway Lodges Limited

Registered number: SC217849

Balance Sheet

as at 31 March 2015

		2015		2014
		£		£
Fixed assets		303,527		304,702
Current assets	2,708		3,062	
Prepayments and accrued income	1,153		1,244	
	3,861		4,306	
Creditors: amounts falling due within one year	(26,975)		(43,174)	
Net current liabilities		(23,114)		(38,868)
Total assets less current liabilities		280,413		265,834
Provisions for liabilities		-		(807)
Accruals and deferred income		(2,086)		(2,555)
Net assets		278,327		262,472
Capital and reserves		278,327		262,472

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

W R Fisher

Director

Approved by the board on 19 August 2015

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.