Registered number
SC217849

Hideaway Lodges Limited

Unaudited Filleted Accounts

31 March 2018

Hideaway Lodges Limited

Registered number: SC217849

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		265,488		277,984
Current assets	51,030		12,360	
Prepayments and accrued income	839		615	
	51,869		12,975	
Creditors: amounts falling due within one year	(34,189)		(17,919)	
Net current assets/(liabilities)		17,680		(4,944)
Total assets less current liabilities		283,168		273,040
Accruals and deferred income		(7,576)		(2,050)
Net assets		275,592		270,990
Capital and reserves		275,592		270,990
		Number		**Number**
Average number of employees		1		2

The company is a private company limited by shares and incorporated in Scotland. Its registered office is c/o Barclay & Co. CA, Mill Road Industrial Estate, Linlithgow, EH49 7SF.

The director is 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 director acknowledges his 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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W R Fisher

Director

Approved by the board on 21 June 2018

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.