Registered Number SC263452

FORRES HOTELS LIMITED

Micro-entity Accounts

31 August 2016

FORRES HOTELS LIMITED **Registered Number SC263452**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		15,834	18,680
Current Assets		83,753	86,784
Creditors: amounts falling due within one year		(55,227)	(36,834)
Net current assets (liabilities)		28,526	49,950
Total assets less current liabilities		44,360	68,630
Total net assets (liabilities)		44,360	68,630
Capital and reserves		44,360	68,630

- For the year ending 31 August 2016 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 30 May 2017

And signed on their behalf by:
Mr J A Benzie, 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.