

ACCOMODATOR (UK) LTD

Abridged Accounts

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

ACCOMODATOR (UK) LTD

Statement of Financial Position

As at 05 April 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,150,000		2,150,000
Current assets	1,519		30	
Creditors: amount falling due within one year	(501,899)		(500,706)	
Net current assets		(500,380)		(500,676)
Total assets less current liabilities		1,649,620		1,649,324
Creditors: amount falling due after more than one year		(1,451,235)		(1,508,114)
Accruals and deferred income		(300)		(300)
Net assets		198,085		140,910
Capital and reserves		198,085		140,910

NOTES TO THE ACCOUNTS

General Information

Accomodator (UK) Ltd is a private company, limited by shares , registered in Scotland , registration number SC280607 , registration address 22 Bankton Terrace, Livingston, EH54 9FB.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 05 April 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

These 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

A Herries
Director

Date approved by the board: 03 January 2020

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.