Registered Number SC487421

THE LOCH NESS HOSTEL LTD

Micro-entity Accounts

31 December 2023

THE LOCH NESS HOSTEL LTD **Registered Number SC487421**

Micro-entity Balance Sheet as at 31 December 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		307,105	307,105
Current Assets		11,806	55,476
Creditors: amounts falling due within one year		(14,593)	(9,078)
Net current assets (liabilities)		(2,787)	46,398
Total assets less current liabilities		304,318	353,503
Creditors: amounts falling due after more than one year		(210,368)	(289,445)
Total net assets (liabilities)		93,950	64,058
Capital and reserves		93,950	64,058

- For the year ending 31 December 2023 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 16 May 2024

And signed on their behalf by:
Donald MacKenzie, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2023

1 Employees

	2023	*2022*
Average number of employees during the period	2	1

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.