

HIGHLAND HOSPITALITY LIMITED

**Company Registration Number:
SC501708 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 27 March 2015

End date: 31 March 2016

HIGHLAND HOSPITALITY LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Kathryn More

Gary Williamson

Registered office:

47

Park, Bernisdale

Skeabost Bridge

Portree

Isle Of Skye

GB-SCT

IV51 9NT

Company Registration Number:

SC501708 (Scotland)

HIGHLAND HOSPITALITY LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>
Fixed assets:	3,000
Current assets:	750
Net current assets (liabilities):	750
Total assets less current liabilities:	3,750
Total net assets (liabilities):	<u>3,750</u>
Capital and reserves:	3,750

HIGHLAND HOSPITALITY LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kathryn More

Status: Director

Footnotes:

Guarantees

There are no existing commitments.

Advances and credits

There are no existing advances or credits.

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.