

HIGHLAND HOSPITALITY LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

HIGHLAND HOSPITALITY LIMITED

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HIGHLAND HOSPITALITY LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

47
Park, Bernisdale
Skeabost Bridge
Portree
Isle Of Skye
GB-SCT
IV51 9NT

Company Registration Number:

SC501708 (Scotland)

HIGHLAND HOSPITALITY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	23,266	25,121
Other Income	-	(1)
Cost of Materials	(36,446)	(11,276)
Staff Costs	(13,654)	(10,500)
Depreciation and Writeoffs	(1,500)	-
Profit or (Loss) for Period	(28,334)	3,344

HIGHLAND HOSPITALITY LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	5,712	3,750
Current assets:	2,000	750
Net current assets (liabilities):	2,000	750
Total assets less current liabilities:	7,712	4,500
Provision for liabilities:	(2,086)	
Total net assets (liabilities):	5,626	4,500
Capital and reserves:	5,626	4,500

HIGHLAND HOSPITALITY LIMITED

Balance sheet continued

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Kathryn More

Status: Director

The notes form part of these financial statements

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.