

Hotel IT Systems Consultancy Limited

Registered number

SC535513

Filleted Accounts

31 May 2018

Hotel IT Systems Consultancy Limited**Registered number: SC535513****Balance Sheet****as at 31 May 2018**

		2018
		£
Fixed assets		872
Current assets	30,285	
Creditors: amounts falling due within one year	(19,972)	
Net current assets		10,313
Total assets less current liabilities		11,185
Accruals and deferred income		(1,200)
Net assets		9,985
Capital and reserves		9,985
		Number
Average number of employees		1

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 9 Durward Drive, Glenrothes, Fife, KY6 2LB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Laura Coll

Director

Approved by the board on 27 February 2019

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.