Company registration number: SC678317

Highland Heights Luxury Glamping Ltd

Unaudited filleted financial statements

31 October 2021

Highland Heights Luxury Glamping Ltd

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Highland Heights Luxury Glamping Ltd

Directors and other information

Directors	Mrs Karen Louise Armour
Company number	SC678317
Registered office	C/O Frame Kennedy Metropolitan House 31-33 High Street Inverness IV1 1HT
Business address	Strathcarrick House Heights of Inchvannie Strathpeffer Ross-shire IV14 9AE
Accountants	Frame Kennedy Metropolitan House 31-33 High Street Inverness IV1 1HT

Highland Heights Luxury Glamping Ltd

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Highland Heights Luxury Glamping Ltd

Year ended 31 October 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Highland Heights Luxury Glamping Ltd for the year ended 31 October 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the board of directors of Highland Heights Luxury Glamping Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Highland Heights Luxury Glamping Ltd and state those matters that we have agreed to state to the board of directors of Highland Heights Luxury Glamping Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Highland Heights Luxury Glamping Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Highland Heights Luxury Glamping Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Highland Heights Luxury Glamping Ltd. You consider that Highland Heights Luxury Glamping Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Highland Heights Luxury Glamping Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Frame Kennedy

Metropolitan House

31-33 High Street

Inverness

IV1 1HT

26 July 2022

Highland Heights Luxury Glamping Ltd

Statement of financial position

31 October 2021

	2021	
	£	£
Fixed assets		277,076
Current assets	25,932	
Prepayments and accrued income	127	
		26,059
Creditors: amounts falling due within one year		(288,226)
Net current liabilities		(262,167)
Total assets less current liabilities		14,909
Accruals and deferred income		(2,500)
Net assets		12,409
Capital and reserves		12,409

Notes to the financial statements

Highland Heights Luxury Glamping Ltd

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 July 2022 , and are signed on behalf of the board by:

Mrs Karen Louise Armour

Director

Company registration number: SC678317

The company is a private company limited by shares, registered in Scotland.

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.