

Boars Head Boutique Hotel Ltd
Filleted Accounts Cover

Boars Head Boutique Hotel Ltd

Company No. 12002969

Unaudited Accounts

31 May 2023

Boars Head Boutique Hotel Ltd
Balance Sheet Registrar
at 31 May 2023
Company No. 12002969

	2023	2022
	£	£
Current assets	40,645	33,153
Creditors: Amounts falling due within one year	(5,827)	(4,280)
Net current assets	<u>34,818</u>	<u>28,873</u>
Total assets less current liabilities	34,818	28,873
Accruals and deferred income	(900)	(4,720)
	<u>33,918</u>	<u>24,153</u>
Capital and reserves	<u>33,918</u>	<u>24,153</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Boars Head Boutique Hotel Ltd is a private company limited by shares and incorporated in England and
Its registered number is: 12002969
Its registered office is:
Willowbank Cottage
Willowbank Rd
Ashbrooke
Sunderland
SR2 7GZ

For the year ended 31 May 2023 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 October 2023 and signed on its behalf by:

D.R. Kenny - Director

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.