

TALAWAY HOTELS LIMITED

**Company Registration Number:
02030148 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

TALAWAY HOTELS LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

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TALAWAY HOTELS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr J E Enis
Company secretary:	Mr J E Enis
Registered office:	21 High Street Lutterworth Leicestershire LE17 4AT
Company Registration Number:	02030148 (England and Wales)

TALAWAY HOTELS LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	397,645	403,069
Total current assets:	26,191	9,127
Creditors: amounts falling due within one year:	7,905	1,601
Net current assets (liabilities):	18,286	7,526
Total assets less current liabilities:	415,931	410,595
Creditors: amounts falling due after more than one year:	318,528	310,070
Provisions for liabilities:	2,406	3,279
Total net assets (liabilities):	94,997	97,246
Capital and reserves:	94,997	97,246

Footnotes to the accounts

The notes form part of these financial statements

TALAWAY HOTELS LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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 10 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J E Enis
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.

