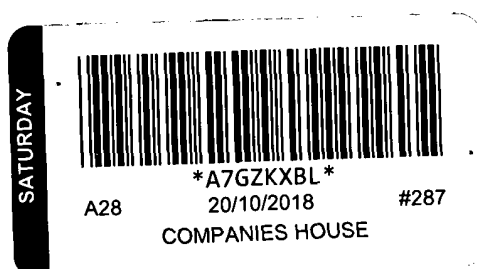


Company Registration No.05050698 (England and Wales)

CHILWORTH HOTELS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES TO BE FILED WITH REGISTRAR



CHILWORTH HOTELS LIMITED

COMPANY INFORMATION

Directors

**H L Jaffer
H A D Süleman**

Secretary

Frank Truman Limited

Company number

5050698

Registered office

**Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX**

CHILWORTH HOTELS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	Notes	2018	2017
		£	£
Current assets			
Debtors		£1	£1
Cash at bank and in hand		£0	£0
		<u>£1</u>	<u>£1</u>
Creditors: amounts falling due within one year		<u>£0</u>	<u>£0</u>
Total assets less total liabilities		<u><u>£1</u></u>	<u><u>£1</u></u>
Capital and reserves			
Called up share capital	2	£1	£1
Profit and loss account		£0	£0
Shareholders' funds		<u><u>£1</u></u>	<u><u>£1</u></u>

Chillworth Hotels Limited is a company limited by shares incorporated in England and Wales.
The registered office is Kirkland House, 11-15 Peterborough Road, Harrow, Middlesex HA1 2AX

The director of the company has elected not to include a copy of the Profit and Loss Account within these financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- * The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- * The director acknowledge his responsibilities for complying with requirements of the Act with respect to accounting records and the preparations of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15th September 2018

H L Jaffer
Director

Company Registration No 05050698

CHILWORTH HOTELS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective January 2007)

2 Share capital

Authorised

1 Ordinary Shares of £1 each

2018
£

1

2017
£

1

Alloted, called up and fully paid

1 ordinary Shares of £1 each

1

1