

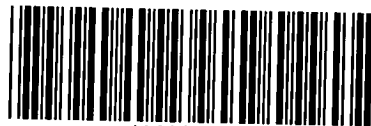
Company registration number: 05553234

The Tsars Palace Limited

Unaudited financial statements

**For the year ended
30 September 2016**

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The Tsars Palace Limited

**Statement of financial position
as at 30 September 2016**

	2016	2015
	£	£
Fixed assets	359	422
Current assets	52,295	52,295
Creditors: amounts falling due within one year	(64,892)	(63,306)
Net current liabilities	(12,597)	(11,011)
Total assets less current liabilities	(12,238)	(10,589)
Accruals and deferred income	(678)	(660)
Net liabilities	(12,916)	(11,249)
Capital and reserves	(12,916)	(11,249)

Notes to the financial statements

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Company Information

The company is registered in England and its registered number is 05553234. The company is a private company limited by shares. Its registered office is 78 Coniston Park, Cleator Moor, CA25 5QF.

The Tsars Palace Limited

**Statement of financial position (continued)
as at 30 September 2016**

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 8 May 2017, and are signed on behalf of the board by:



Mr D A Graham
Director

Company registration number: 05553234