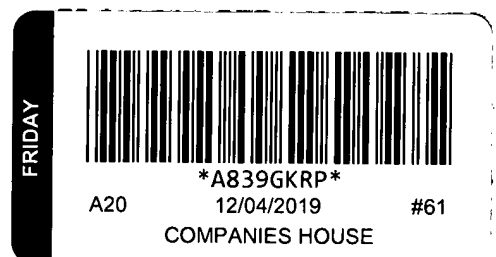


**Company registration number: 05553234**

**The Tsars Palace Limited**

**Unaudited financial statements**

**For the year ended  
30 September 2018**



**The Tsars Palace Limited**

**Statement of financial position  
as at 30 September 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>259</u>	<u>305</u>
Current assets	52,319	52,332
Creditors: amounts falling due within one year	<u>(67,941)</u>	<u>(66,498)</u>
<b>Net current liabilities</b>	<u>(15,622)</u>	<u>(14,166)</u>
<b>Total assets less current liabilities</b>	(15,363)	(13,861)
Accruals and deferred income	(714)	(696)
<b>Net liabilities</b>	<u><u>(16,077)</u></u>	<u><u>(14,557)</u></u>
<b>Capital and reserves</b>	<u><u>(16,077)</u></u>	<u><u>(14,557)</u></u>

**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 2018**

For the year ending 30 September 2018 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 2 April 2019, and are signed on behalf of the board by:

 D.A. Graham

**Mr D A Graham  
Director**

**Company registration number: 05553234**