Euro Hotels (Croydon Court) Ltd

Filleted Accounts

31 March 2019

**Euro Hotels (Croydon Court) Ltd** 

Registered number: 06477962

**Balance Sheet** 

as at 31 March 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	2		29,646		167,289
Current assets					
Debtors	3	783,668		733,388	
Cash at bank and in hand		17,021		33,115	
		800,689		766,503	
Creditors: amounts falling					
due within one year	4	(232,635)		(367,083)	
Net current assets			568,054		399,420
Net assets		_ _	597,700	_	566,709
Capital and reserves					
Called up share capital			1		1
Profit and loss account			597,699		566,708
Shareholders' funds		- -	597,700	_	566,709

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gauhar Nawab

Director

Approved by the board on 12 September 2019

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.