

Registered number
06477975

Euro Hotels (Gilroy Court) Ltd

Filleted Accounts

31 March 2019

Euro Hotels (Gilroy Court) Ltd**Registered number:** 06477975**Balance Sheet****as at 31 March 2019**

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets	2	10,196	16,197
Current assets			
Debtors	3	5,170,452	3,419,068
Cash at bank and in hand		21,530	42,197
		<u>5,191,982</u>	<u>3,461,265</u>
Creditors: amounts falling due within one year	4	(3,235,919)	(1,533,676)
Net current assets		<u>1,956,063</u>	<u>1,927,589</u>
Net assets		<u>1,966,259</u>	<u>1,943,786</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,966,258	1,943,785
Shareholders' funds		<u>1,966,259</u>	<u>1,943,786</u>

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 13 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.