

**Registered number: 08603137**

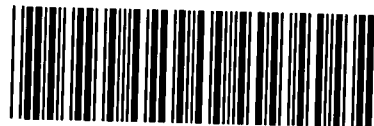
# HOTELS MANCHESTER LIMITED

**FOR THE PERIOD ENDED 31 MARCH 2018**

**Amending:**

- 1- The revised accounts replace the original accounts.
- 2- They are now the statutory accounts.
- 3- They have been prepared as at the date of original accounts, and not as the date of the revision and accordingly do not deal with the events between these dates.

SATURDAY



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14/09/2019

#117

COMPANIES HOUSE

# HOTELS MANCHESTER LIMITED

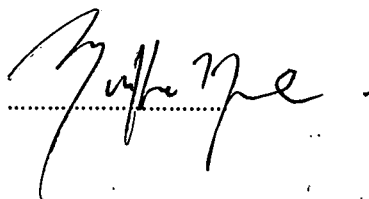
## MICRO-ENTITY BALANCE SHEET FOR THE PERIOD ENDED 31 MARCH 2018

	Year Ended 31st March 2018	Year Ended 31st March 2017
	£	£
<b>FIXED ASSETS</b>		
Tangible fixed assets	49,999	23,199
	<u>49,999</u>	<u>23,199</u>
<b>CURRENT ASSETS</b>	54,883	36,955
<b>CREDITORS:</b> amounts falling due within one year	<u>(415,642)</u>	<u>(300,659)</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>	(360,759)	(263,704)
<b>TOTAL NET ASSETS/(LIABILITIES)</b>	<u>(310,760)</u>	<u>(240,505)</u>
<b>CAPITAL AND RESERVES</b>	<u>(310,760)</u>	<u>(240,505)</u>

For the Year ended 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006. No members have required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts. The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on .....

09/09/2019



Mr Mujtaba Rana  
Director