Registered number
08828343

CS Hotel Solutions Limited

Filleted Accounts

31 December 2018

CS Hotel Solutions Limited

Registered number: 08828343

Balance Sheet

as at 31 December 2018

		2018		2017
		£		£
Fixed assets		206,284		-
Current assets	1,872,647		2,177,243	
Creditors: amounts falling due within one year	(967)		(450)	
Net current assets		1,871,680		2,176,793
Total assets less current liabilities		2,077,964		2,176,793
Net assets		2,077,964		2,176,793
Capital and reserves		2,077,964		2,176,793
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is 53 Kings Road, Richmond, Surrey, TW10 6EG.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. C. King

Director

Approved by the board on 12 April 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.