

Company Registration Number 10929194 (England and Wales)

SLEEPSTAY SERVICED APARTMENTS LIMITED
(FORMERLY KNOWN AS MY IDEAL STAY LIMITED)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

**SLEEPSTAY SERVICED APARTMENTS LIMITED
(FORMERLY KNOWN AS MY IDEAL STAY LIMITED)
BALANCE SHEET**

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,979		7,225
Current assets	14,923		13,241	
Creditors: amounts falling due within one year	(31,412)		(23,080)	
Net current liabilities		(16,489)		(9,839)
Total assets less current liabilities		(5,510)		(2,614)
Net liabilities		(5,510)		(2,614)
Capital and reserves		(5,510)		(2,614)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company was owed £573 (2018 - £nil) by the director. This amount is interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

Sleepstay Serviced Apartments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Batchworth House, Batchworth Place, Church Street, Rickmansworth, Hertfordshire, WD3 1JE.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**SLEEPSTAY SERVICED APARTMENTS LIMITED
(FORMERLY KNOWN AS MY IDEAL STAY LIMITED)
BALANCE SHEET (CONTINUED)**

AS AT 31 AUGUST 2019

The financial statements were approved and signed by the director and authorised for issue on 26 August 2020

Mr D Lipfriend
Director

Company Registration Number 10929194

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.