

**Registered Number 11804960**

**DIXIE ARMS HOTEL LTD**

**Micro-entity Accounts**

**28 February 2021**

**Micro-entity Balance Sheet as at 28 February 2021**

|                                                                | <i>Notes</i> | <i>2021</i>     | <i>2020</i>     |
|----------------------------------------------------------------|--------------|-----------------|-----------------|
|                                                                |              | <i>£</i>        | <i>£</i>        |
| <b>Fixed Assets</b>                                            |              | 54,919          | 72,149          |
| <b>Current Assets</b>                                          |              | 56,750          | 5,239           |
| <b>Creditors: amounts falling due within one year</b>          |              | (90,647)        | (57,982)        |
| <b>Net current assets (liabilities)</b>                        |              | <u>(33,897)</u> | <u>(52,743)</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>21,022</u>   | <u>19,406</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |              | (33,668)        | (19,060)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>(12,646)</u> | <u>346</u>      |
| <b>Capital and reserves</b>                                    |              | <u>(12,646)</u> | <u>346</u>      |

- For the year ending 28 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not 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 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 Board on 8 October 2021

And signed on their behalf by:

**A McDonald, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2021****1 Employees**

|                                               | <i>2021</i> | <i>2020</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 14          | 14          |

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