

Financial Statements for the Period 21 June 2019 to 30 June 2020

for

Amethyst Hill Lodge Limited

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for the Period 21 June 2019 to 30 June 2020

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Balance Sheet
30 June 2020

	£
CURRENT ASSETS	1,839
CREDITORS	
Amounts falling due within one year	(1,255)
NET CURRENT ASSETS	<u>584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>584</u>
CAPITAL AND RESERVES	<u>584</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Amethyst Hill Lodge Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12061474

Registered office: 470 Bath Road
Arnos Vale
Bristol
BS4 3AP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 June 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 15 June 2021 and were signed on its behalf by:

G J Harbige - Director

Mrs D T Harbige - Director

Chartered Certified Accountant's Report to the Board of Directors
on the Unaudited Financial Statements of
Amethyst Hill Lodge Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Amethyst Hill Lodge Limited for the period ended 30 June 2020 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Amethyst Hill Lodge Limited, as a body, in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Amethyst Hill Lodge Limited and state those matters that I have agreed to state to the Board of Directors of Amethyst Hill Lodge Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for my work or for this report.

It is your duty to ensure that Amethyst Hill Lodge Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Amethyst Hill Lodge Limited. You consider that Amethyst Hill Lodge Limited is exempt from the statutory audit requirement for the period.

I have not been instructed to carry out an audit or a review of the financial statements of Amethyst Hill Lodge Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

PBTA Hanham Limited
87 High Street
Hanham
Bristol
BS153QG

15 June 2021

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.