

**MONTANE HOTELS AND LEISURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Montane Hotels And Leisure Ltd
Balance Sheet
As At 31 January 2023

Registered number: 13870816

	2023
	£
Creditors: Amounts Falling Due Within One Year	(38,339)
NET CURRENT LIABILITIES	(38,339)
TOTAL ASSETS LESS CURRENT LIABILITIES	(38,339)
NET LIABILITIES	(38,339)
CAPITAL AND RESERVES	(38,339)

Notes

1. General Information

Montane Hotels And Leisure Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13870816 . The registered office is 8 The Quadrant, Buxton, SK17 6AW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Scott Murcott

Director

10 August 2023

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.