HOSPITALITY ACCOUNTING SOLUTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2018

		2018 £
Current assets	6,254	
Net current assets		6,254
Total assets less current liabilities		6,254
Net assets		6,254
Capital and reserves		6,254

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2.

For the year ending 28 February 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 29 November 2018

Patrick McKeown Director

Company Registration No. NI636203

