

**Company registration number: SC353127**

**West End Hospitality Limited**

**Unaudited filleted financial statements**

**30 January 2021**

## **West End Hospitality Limited**

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**West End Hospitality Limited**  
**Directors and other information**

<b>Directors</b>	Mr Steven Kermack
<b>Company number</b>	SC353127
<b>Registered office</b>	35 Palmerston Place Edinburgh EH12 5AU
<b>Business address</b>	35 Palmerston Place Edinburgh EH12 5AU
<b>Accountants</b>	John Lynch & Co Torridon House Torridon lane Rosyth KY11 2EU

**Bankers**

The Royal Bank of Scotland  
Edinburgh West End Office  
142-144 Princess Street  
Edinburgh  
EH2 4EQ

**West End Hospitality Limited****Report to the board of directors on the preparation of the  
unaudited statutory financial statements of West End Hospitality Limited  
Year ended 30 January 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West End Hospitality Limited for the year ended 30 January 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of West End Hospitality Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of West End Hospitality Limited and state those matters that we have agreed to state to the board of directors of West End Hospitality Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than West End Hospitality Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that West End Hospitality 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 loss of West End Hospitality Limited. You consider that West End Hospitality Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of West End Hospitality Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

John Lynch & Co  
Chartered Accountants  
Torridon House  
Torridon lane  
Rosyth  
KY11 2EU  
25 June 2021

**West End Hospitality Limited**  
**Statement of financial position**  
**30 January 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,563,361	3,698,839
	<hr/>	<hr/>
Current assets	499,362	534,592
Creditors: amounts falling due within one year	( 2,040,980)	( 2,067,124)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 1,541,618)</b>	<b>( 1,532,532)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>2,021,743</b>	<b>2,166,307</b>
Accruals and deferred income	( 15,800)	( 11,900)
	<hr/>	<hr/>
<b>Net assets</b>	<b>2,005,943</b>	<b>2,154,407</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>2,005,943</b>	<b>2,154,407</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

**West End Hospitality Limited**

**Year ended 30 January 2021**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

For the year ending 30 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 June 2021 , and are signed on behalf of the board by:

**Mr Steven Kermack**

Director

Company registration number: SC353127

The company is a private company limited by shares, registered in Scotland.



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.