

Registered Number SC487421

THE LOCH NESS HOSTEL LTD

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		226,438	242,950
Current Assets		55,743	31,140
Creditors: amounts falling due within one year		(12,298)	(14,314)
Net current assets (liabilities)		<u>43,445</u>	<u>16,826</u>
Total assets less current liabilities		<u>269,883</u>	<u>259,776</u>
Creditors: amounts falling due after more than one year		(277,743)	(263,498)
Total net assets (liabilities)		<u>(7,860)</u>	<u>(3,722)</u>
Capital and reserves		<u>(7,860)</u>	<u>(3,722)</u>

- For the year ending 31 December 2020 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 9 February 2021

And signed on their behalf by:

Donald Matheson MacKenzie, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	1

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