

**Company No: 7130060 (England and Wales)**

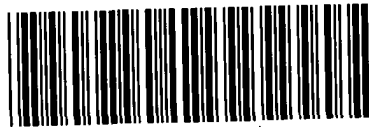
**Hospitality & Health Resorts Limited**

**Unaudited Financial Statements**

**for the year ended 31 March 2018**

**pages for filing with Registrar**

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# Hospitality & Health Resorts Limited

## Balance Sheet as at 31 March 2018

	2018 £	2018 £	2017 £	2017 £
Fixed assets		480,208		499,230
Current assets	196,830		170,279	
Creditors: amounts falling due within one year	(173,539)		(171,539)	
Net current assets/(liabilities)		23,291		(1,260)
Total assets less current liabilities		503,499		497,970
Net assets		503,499		497,970
Capital and Reserves		503,499		497,970

Hospitality & Health Resorts Limited is a private company limited by shares incorporated in England and Wales. The registered office is 85 Oakwood Court, Abbotsbury Road, London, W14 8JZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 "The Financial Reporting Standard applicable to the Micro-entities Regime" and delivered in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24th December 2018.



**R. Verma Esq.**  
**Director**

**Company Registration Number: 7130060**