

RANDI HOTELS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

Randi Hotels Limited
Statement of Financial Position
As at 30 November 2018

Registered number: 07601318

	2018	2017
	£	£
Fixed assets	1,200,120	1,200,160
Creditors: Amounts Falling Due Within One Year	(54,561)	(866)
NET CURRENT LIABILITIES	(54,561)	(866)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,145,559	1,199,294
Creditors: Amounts Falling After More Than One Year	(1,132,049)	(1,186,208)
NET ASSETS	13,510	13,086
CAPITAL AND RESERVES	13,510	13,086

Notes

1. General Information

Randi Hotels Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07601318. The registered office is Woodlands Lodge Hotel Bartley Road, Woodlands, Southampton, Hampshire, SO40 7GN.

For the year ending 30 November 2018 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 in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Anglaret

08/08/2019

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.