

**UK Hideaways Limited FILLETED
ACCOUNTS COVER**

UK Hideaways Limited

Company No. 07411174

Unaudited Accounts

31 October 2019

UK Hideaways Limited DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 October 2019.

Principal activities

The principal activity of the company during the year under review was other manufacturing not elsewhere classified.

Director

The Director who served during the year was as follows:

J. Baxter

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J. Baxter

Company Secretary

21 November 2019

**UK Hideaways Limited BALANCE
SHEET REGISTRAR
at 31 October 2019
Company No. 07411174**

| | 2019 | 2018 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 3,979 | 4,957 |
| Current assets | 3,398 | 381 |
| Creditors: Amounts falling due within one year | (21,881) | (24,964) |
| Net current liabilities | (18,483) | (24,583) |
| Total assets less current liabilities | (14,504) | (19,626) |
| Accruals and deferred income | (1,050) | (1,020) |
| | (15,554) | (20,646) |
| Capital and reserves | (15,554) | (20,646) |

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07411174

Its registered office is:
20 Monkswell Drive
Bolton-Le-Sands
Carnforth
LA5 8JZ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 21 November 2019

And signed on its behalf by:

J. Baxter
Director
21 November 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.