

# **HOSPITALITY RESEARCH LTD**

**Company Registration Number:  
SC359568 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 May 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 June 2017**

**End date: 31 May 2018**

# **HOSPITALITY RESEARCH LTD**

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# **HOSPITALITY RESEARCH LTD**

## **Company Information**

**for the Period Ended 31 May 2018**

**Registered office:**

24  
Harviestoun Road  
Dollar  
Clackmannanshire  
FK14 7HG

**Company Registration Number:**

SC359568 (Scotland)

# HOSPITALITY RESEARCH LTD

## Balance sheet

As at 31 May 2018

|                                                          | <i>2018</i><br><b>£</b> | <i>2017</i><br><b>£</b> |
|----------------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                             | <b>6,000</b>            | 6,000                   |
| Creditors: amounts falling due within one year:          |                         | ( 1,718 )               |
| <b>Net current assets (liabilities):</b>                 |                         | <b>( 1,718 )</b>        |
| Total assets less current liabilities:                   | <b>6,000</b>            | 4,282                   |
| Creditors: amounts falling due after more than one year: | <b>( 14,689 )</b>       | ( 12,971 )              |
| <b>Total net assets (liabilities):</b>                   | <b>( 8,689 )</b>        | <b>( 8,689 )</b>        |
| <b>Capital and reserves:</b>                             | <b>( 8,689 )</b>        | <b>( 8,689 )</b>        |

# **HOSPITALITY RESEARCH LTD**

## **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 May 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 18 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Denis Coyne

Status: Director

The notes form part of these financial statements

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.