

**FIFE HOTELS TRADING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

FIFE HOTELS TRADING LIMITED
UNAUDITED ACCOUNTS
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FIFE HOTELS TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Jason Paul Borthwick Victoria Hewitt Borthwick
Company Number	SC656484 (Scotland)
Registered Office	THE BURNTISLAND SANDS HOTEL LOCHIES ROAD BURNTISLAND FIFE KY3 9JX UNITED KINGDOM
Accountants	Oak Team Associates Limited 272 Bath Street Glasgow G2 4JR

FIFE HOTELS TRADING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		127,738	100
Creditors: amounts falling due within one year	4	(127,638)	-
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 7 September 2022 and were signed on its behalf by

Jason Paul Borthwick
Director

Company Registration No. SC656484

FIFE HOTELS TRADING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Fife Hotels Trading Limited is a private company, limited by shares, registered in Scotland, registration number SC656484. The registered office is THE BURNTISLAND SANDS HOTEL, LOCHIES ROAD, BURNTISLAND, FIFE, KY3 9JX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022

2021

£

£

Amounts owed to group undertakings and other participating interests

127,638

-

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

