

FIFE HOTELS TRADING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 MARCH 2020 TO 31 MARCH 2021

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UNAUDITED ACCOUNTS
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FIFE HOTELS TRADING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 5 MARCH 2020 TO 31 MARCH 2021

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 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital		<u>100</u>
Shareholders' funds		<u><u>100</u></u>

For the period ending 31 March 2021 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 8 November 2021 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 PERIOD FROM 5 MARCH 2020 TO 31 MARCH 2021

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 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 Average number of employees

During the period the average number of employees was 0.

