

**AMOR HOLIDAY LODGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

TaxAssist Accountants
27 Wallace Street
Galston
East Ayrshire
KA4 8HP

Amor Holiday Lodge Ltd
Balance Sheet
As At 31 August 2022

Registered number: SC707963

	2022
	£
Fixed assets	84,000
Current assets	8,842
Creditors: Amounts Falling Due Within One Year	(84,070)
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NET CURRENT LIABILITIES	(75,228)
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TOTAL ASSETS LESS CURRENT LIABILITIES	8,772
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Accruals and deferred income	(600)
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NET ASSETS	8,172
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CAPITAL AND RESERVES	8,172
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

Amor Holiday Lodge Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC707963 . The registered office is 84 Loudoun Road, Newmilns, East Ayrshire, KA16 9HG.

For the year ending 31 August 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Lorraine Gomes

Director

09/08/2023

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.