

Registered Number 07168165

EVEREST INN GRANTHAM LTD

Micro-entity Accounts

28 February 2022

Micro-entity Balance Sheet as at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		476,748	93,599
Current Assets		151,902	236,347
Prepayments and accrued income		917	1,258
Creditors: amounts falling due within one year		(142,235)	(79,371)
Net current assets (liabilities)		<u>10,584</u>	<u>158,234</u>
Total assets less current liabilities		<u>487,332</u>	<u>251,833</u>
Creditors: amounts falling due after more than one year		(216,336)	(50,000)
Accruals and deferred income		-	(600)
Total net assets (liabilities)		<u>270,996</u>	<u>201,233</u>
Capital and reserves		<u>270,996</u>	<u>201,233</u>

- For the year ending 28 February 2022 the company was entitled to exemption 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.
- The 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.

Approved by the Board on 28 February 2023

And signed on their behalf by:

Mr Kamal Prasad Bhandari, Director

Footnotes:

- Guarantees
Registered office
Everest Inn 7 West Gate
Grantham
Lincolnshire
NG31 6LT
- Advances and credits
During the year the director entered into the following advances and credits with the company:

2022

Mr Kamal Prasad Bhandari

Balance brought forward - £ (19,614)
Advances /(credits) to the director - £ (75,000)
Balance o/standing - £ (94,614)

2021

Mr Kamal Prasad Bhandari

Balance brought forward - £ (18,245)

Advances /(credits) to the director - £ (1,369)

Balance o/standing - £ (19,614)

2021

Mr Shankar Prasad Bhandari

Balance brought forward - £ (12,369)

Advances /(credits) to the director - £ 12,369

Balance o/standing - £ -

Notes to the Micro-entity Accounts for the period ended 28 February 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	22	16

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