

Registered Number 07168165

EVEREST INN GRANTHAM LTD

Micro-entity Accounts

28 February 2023

Micro-entity Balance Sheet as at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed Assets		411,400	406,948
Current Assets		94,019	151,902
Prepayments and accrued income		868	917
Creditors: amounts falling due within one year		(172,835)	(128,973)
Net current assets (liabilities)		<u>(77,948)</u>	<u>23,846</u>
Total assets less current liabilities		<u>333,452</u>	<u>430,794</u>
Creditors: amounts falling due after more than one year		(193,492)	(216,336)
Total net assets (liabilities)		<u>139,960</u>	<u>214,458</u>
Capital and reserves		<u>139,960</u>	<u>214,458</u>

- For the year ending 28 February 2023 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 30 November 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
Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year ended 28/02/2023

Mr Kamal Prasad Bhandari

Balance brought forward - £ (94,614)
Advances /(credits) to the director - £ -
Amounts repaid - £ 5,900
Balance o/standing - £ (88,714)

Year Ended 28/02/2022

Mr Kamal Prasad Bhandari

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

Notes to the Micro-entity Accounts for the period ended 28 February 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	23	22

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.