

Company registration number: SC557874

Amadeus Guest House Ltd.

Unaudited filleted financial statements

30 March 2023

Amadeus Guest House Ltd.

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Amadeus Guest House Ltd.

Directors and other information

Director Alexandra Fabvre-Meltser

Company number SC557874

Registered office Torridon House
Torridon Lane
Rosyth
Fife
KY11 2EU

Business address Amadeus Guest House
411 North Woodside Road
Glasgow
G20 6NN

Accountants John Lynch & Co
Torridon House
Torridon Lane
Rosyth
Fife
KY11 2EU

Amadeus Guest House Ltd.

**Report to the director on the preparation of the
unaudited statutory financial statements of Amadeus Guest House Ltd.**

Year ended 30 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Amadeus Guest House Ltd. for the year ended 30 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Amadeus Guest House Ltd., as a body, in accordance with the terms of our engagement letter dated 4 December 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Amadeus Guest House Ltd. and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amadeus Guest House Ltd. and its director as a body for our work or for this report.

It is your duty to ensure that Amadeus Guest House Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Amadeus Guest House Ltd.. You consider that Amadeus Guest House Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Amadeus Guest House Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

John Lynch & Co
Chartered Accountants
Torridon House
Torridon Lane
Rosyth
Fife
KY11 2EU
20 December 2023

Amadeus Guest House Ltd.
Statement of financial position
30 March 2023

	2023	2022
	£	£
Current assets	6,103	22,437
Creditors: amounts falling due within one year	(19,390)	(23,403)
Net current liabilities	(13,287)	(966)
Total assets less current liabilities	(13,287)	(966)
Creditors: amounts falling due after more than one year	(26,424)	(30,932)
Accruals and deferred income	(1,080)	(1,000)
Net liabilities	(40,791)	(32,898)
Capital and reserves	(40,791)	(32,898)

Amadeus Guest House Ltd.**Year ended 30 March 2023****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 3).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Alexandra Fabvre-Meltser	(297)	(9,500)	(9,797)
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2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Alexandra Fabvre-Meltser	(11,700)	11,403	(297)
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For the year ending 30 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2023 , and are signed on behalf of the board by:

Alexandra Fabvre-Meltser

Director

Company registration number: SC557874

The company is a private company limited by shares, registered in Scotland.

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.