

Company registration number 10683418 (England and Wales)

WESTGATE HOTEL OXFORD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

WESTGATE HOTEL OXFORD LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		11,431		14,240
Current assets	110,340		98,809	
Prepayments and accrued income	2,788		1,929	
Creditors: amounts falling due within one year	(28,064)		(16,133)	
Net current assets		85,064		84,605
Total assets less current liabilities		96,495		98,845
Creditors: amounts falling due after more than one year		(25,626)		(36,187)
Accruals and deferred income		(62,680)		(62,320)
Net assets		8,189		338
Capital and reserves		8,189		338

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	8	8

Westgate Hotel Oxford Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Botley Road, Oxford, Oxfordshire, OX2 0AA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WESTGATE HOTEL OXFORD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 23 December 2023 and are signed on its behalf by:

Mrs A J Devlin
Director

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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.