SCION HOTEL SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

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SCION HOTEL SERVICES LTD

BALANCE SHEET

AS AT 31 MARCH 2023 UNAUDITED

	Note	31 March 2023 £	31 March 2022 £
Current assets Cash at bank and in hand	_	100 100	100 100
Creditors: amounts falling within one year	_	<u>-</u>	<u> </u>
Net current assets	_	100	100
Capital and reserves			
Called up share capital Profit and loss account	2	100	100
Total equity	_	100	100

Scion Hotel Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, 47 Beak Street, London.

For the financial 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.

The financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS105 '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.

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

J Sennitt Director

Date: 18 12 1273

Company Registration Number - 7704051

SCION HOTEL SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2022

1 Accounting Convention

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest \mathfrak{L} .

2 Employees

The average number of persons, excluding directors, employed by the company during the year was 0 (2022: 0).