

CRIMMOND HOSPITALITY LIMITED

**Company Registration Number:
SC538603 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

CRIMMOND HOSPITALITY LIMITED

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CRIMMOND HOSPITALITY LIMITED

Company Information

for the Period Ended 30 June 2021

Director:	Brian Patrick Graham
Registered office:	Crimmond Stronachlachar Stirling GB-SCT FK8 3TY
Company Registration Number:	SC538603 (Scotland)

CRIMMOND HOSPITALITY LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

Licensed restaurant/cafe

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Brian Patrick Graham

This report was approved by the board of directors on 5 November 2021

And Signed On Behalf Of The Board By:

Name: Brian Patrick Graham

Status: Director

CRIMMOND HOSPITALITY LIMITED

Profit and Loss Account for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	83,719	112,384
Income from coronavirus (COVID-19) business support grants	42,162	18,143
Other Income	65	-
Cost of Materials	(31,085)	(49,158)
Staff Costs	(61,812)	(63,985)
Depreciation and Writeoffs	(1,143)	(3,347)
Other charges	(22,931)	(25,442)
Profit or (Loss) for Period	8,975	(11,405)

CRIMMOND HOSPITALITY LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	30,757	40,747
Current assets:	26,691	33,204
Creditors: amounts falling due within one year:	(26,472)	(25,594)
Net current assets (liabilities):	219	7,610
Total assets less current liabilities:	30,976	48,357
Creditors: amounts falling due after more than one year:	(39,037)	(65,393)
Total net assets (liabilities):	(8,061)	(17,036)
Capital and reserves:	(8,061)	(17,036)

CRIMMOND HOSPITALITY LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 November 2021

And Signed On Behalf Of The Board By:

Name: Brian Patrick Graham

Status: Director

The notes form part of these financial statements

CRIMMOND HOSPITALITY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 4

CRIMMOND HOSPITALITY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.