

Student Reservations Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Sudworths Limited
Chartered Accountants
The Ground Floor Offices The Mill House
The Mill Business Park
Maidstone Road
Ashford
Kent
TN26 1AE

Student Reservations Limited

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Student Reservations Limited

Company Information

Director Mr Adam Wilton

Registered office 38 Hawley Square
Margate
Kent
CT9 1PH

Accountants Sudworths Limited
Chartered Accountants
The Ground Floor Offices The Mill House
The Mill Business Park
Maidstone Road
Ashford
Kent
TN26 1AE

Student Reservations Limited
(Registration number: 2724410)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	30,530	42,149
Creditors: Amounts falling due within one year	<u>(31,568)</u>	<u>(41,988)</u>
Total assets less current liabilities	(1,038)	161
Accruals and deferred income	<u>-</u>	<u>(480)</u>
	<u>(1,038)</u>	<u>(319)</u>
Capital and reserves	<u>(1,038)</u>	<u>(319)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

38 Hawley Square
Margate
Kent
CT9 1PH

The principal place of business is:

The Towers
38 Hawley Square
Margate
Kent
CT9 IPH

These financial statements were authorised for issue by the director on 29 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Student Reservations Limited
(Registration number: 2724410)
Balance Sheet as at 31 December 2017

Approved and authorised by the director on 29 June 2018

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Mr Adam Wilton
Director