

FRIENDS HOUSE (LONDON) HOSPITALITY LIMITED

**Company Registration Number:
06204129 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

FRIENDS HOUSE (LONDON) HOSPITALITY LIMITED

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FRIENDS HOUSE (LONDON) HOSPITALITY LIMITED**Balance sheet**

As at 31 December 2017

	<i>Notes</i>	2017	2016
		£	£
Current assets			
Stocks:		2,611	2,796
Debtors:		1,781,971	1,427,457
Cash at bank and in hand:		35,582	5,137
Total current assets:		1,820,164	1,435,390
Creditors: amounts falling due within one year:	2	(604,855)	(368,718)
Net current assets (liabilities):		1,215,309	1,066,672
Total assets less current liabilities:		1,215,309	1,066,672
Creditors: amounts falling due after more than one year:		(250,000)	(250,000)
Total net assets (liabilities):		965,309	816,672
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		965,307	816,670
Shareholders funds:		965,309	816,672

The notes form part of these financial statements

FRIENDS HOUSE (LONDON) HOSPITALITY LIMITED

Balance sheet statements

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 March 2018
and signed on behalf of the board by:**

Name: Val Brittin

Status: Director

The notes form part of these financial statements

FRIENDS HOUSE (LONDON) HOSPITALITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FRIENDS HOUSE (LONDON) HOSPITALITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Creditors: amounts falling due within one year note

2017 £604,855 2016 £368,718

FRIENDS HOUSE (LONDON) HOSPITALITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

3. Related party transactions

The related party is Britain Yearly Meeting of the Religious Society of Friends (Quakers) - parent company. As a 100% controlled subsidiary undertaking, Friends House (Hospitality) Limited is exempt from the requirement to disclose such transactions under FRS102. There were no other related party transactions.