

REGISTERED NUMBER
10525068

STOCKTON HOTELS COMPANY LIMITED

REPORT AND ACCOUNTS

31ST MARCH 2018

Stockton Hotels Company Limited
Balance Sheet
as at 31 March 2018

	2017/18 £
Called up share capital not paid	1
Net assets	<u>1</u>
Issued shared capital	
1 ordinary share of £1 each	1
Total shareholder funds	<u>1</u>

Statements

a. For the year ending 31 December 201X the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

b. The members have not required the company to obtain an audit in accordance with section 475 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 10 September 2018

And signed on their behalf by:
Mr R McGukin, Director.

Stockton Hotels Company Limited
Directors' Report

The directors present their report and accounts for the year ended 31 March 2018.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year were as follows:

R McGukin
G Cummings
N Schneider

This report was approved by the board on 10 September 2018.

Richard McGukin
Director

Stockton Hotels Company Limited
Profit and Loss Account
for the year ended 31 March 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Stockton Hotels Company Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2017/18

Ordinary Shares

1

1

3 Controlling party

The ultimate controlling party is Stockton Borough Holding Company Limited

