

Registered number
06675651

007 Hotels Limited

Report and Accounts

31 August 2015

007 Hotels Limited

Registered number:

06675651

Director's Report

The Director presents his report and accounts for the year ended 31 August 2015

Principal activity

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

Directors

The following persons served as directors during the year:

G. T. Francies

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 September 2015 and signed on its behalf.

G.T. Francies

Director

007 Hotels Limited
Balance Sheet
as at 31 August 2015

| | Notes | 2,015 | 2,014 |
|-----------------------------|--------------|--------------|--------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 2 | 2 |
| | | <u>2</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | 2 |
| Shareholder's funds | | <u>2</u> | <u>2</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G. Francies

Director

Approved by the board on 11 September 2015

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.