

HOTELRESSEN.COM LIMITED

**Company Registration Number:
07197813 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2017
(Dormant)**

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

HOTELRESSEN.COM LIMITED

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HOTELRESSEN.COM LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Kafayat Adunola Kolawole
Registered office:	77 Guinness Square Pages Walk London SE1 4HP
Company Registration Number:	07197813 (England and Wales)

HOTELRESSEN.COM LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Kafayat Adunola Kolawole

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 22 December 2017

And Signed On Behalf Of The Board By:

Name: Kafayat Adunola Kolawole

Status: Director

HOTELRESSEN.COM LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HOTELRESSEN.COM LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	200	400
Tangible assets:	3	600	1,200
Total fixed assets:		<u>800</u>	<u>1,600</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		17	0
Total current assets:		<u>17</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>17</u>	<u>0</u>
Total assets less current liabilities:		817	1,600
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>817</u>	<u>1,600</u>

The notes form part of these financial statements

HOTELRESSEN.COM LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		817	1,600
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>817</u>	<u>1,600</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 December 2017

And Signed On Behalf Of The Board By:

Name: Kafayat Adunola Kolawole

Status: Director

The notes form part of these financial statements

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

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

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Intangible assets

	Other	Total
Cost	£	£
At 01 April 2016	400	400
Additions	0	0
Disposals	(200)	(200)
Revaluations	0	0
Transfers	0	0
At 31 March 2017	200	200
Amortisation		
Amortisation at 01 April 2016	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 March 2017	0	0
Net book value		
Net book value at 31 March 2017	200	200
Net book value at 31 March 2016	400	400

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2016	1,200		1,200
Additions	-		-
Disposals	(600)		(600)
Revaluations	-		-
Transfers	-		-
At 31 March 2017	600		600
Depreciation			
At 01 April 2016	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	-		-
Net book value			
At 31 March 2017	600		600
At 31 March 2016	1,200		1,200

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

6.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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.