

INTERNATIONAL RESORTS MANAGEMENT LIMITED

**Company Registration Number:
08335648 (England and Wales)**

Unaudited abridged accounts for the year ended 05 January 2019

Period of accounts

Start date: 01 October 2018

End date: 05 January 2019

INTERNATIONAL RESORTS MANAGEMENT LIMITED

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INTERNATIONAL RESORTS MANAGEMENT LIMITED

Balance sheet

As at 05 January 2019

	<i>Notes</i>	<i>3 months to 5 January 2019</i>	<i>6 months to 30 September 2018</i>
		£	£
Fixed assets			
Tangible assets:	2	0	5,531,800
Total fixed assets:		<u>0</u>	<u>5,531,800</u>
Current assets			
Debtors:		10,000	10,000
Total current assets:		<u>10,000</u>	<u>10,000</u>
Net current assets (liabilities):		<u>10,000</u>	<u>10,000</u>
Total assets less current liabilities:		10,000	5,541,800
Creditors: amounts falling due after more than one year:	3		(5,531,800)
Total net assets (liabilities):		<u>10,000</u>	<u>10,000</u>
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		0	0
Shareholders funds:		<u>10,000</u>	<u>10,000</u>

The notes form part of these financial statements

INTERNATIONAL RESORTS MANAGEMENT LIMITED

Balance sheet statements

For the year ending 5 January 2019 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 04 February 2019
and signed on behalf of the board by:**

Name: Ian Sands
Status: Director

The notes form part of these financial statements

INTERNATIONAL RESORTS MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 05 January 2019

1. Accounting policies

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

INTERNATIONAL RESORTS MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 05 January 2019

2. Tangible Assets

	Total
Cost	£
At 01 October 2018	5,531,800
Disposals	(5,531,800)
At 05 January 2019	<u>0</u>
Depreciation	
At 01 October 2018	0
At 05 January 2019	<u>0</u>
Net book value	
At 05 January 2019	<u>0</u>
At 30 September 2018	<u>5,531,800</u>

Secured debts of £5,531,800 have now been transferred to a group undertaking at the same time as the Freehold Property at a Director's valuation of £5,531,800.

INTERNATIONAL RESORTS MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 05 January 2019

3. Creditors: amounts falling due after more than one year note

Secured debts of £5,531,800 have now been transferred to a group undertaking at the same time as the Freehold Property at a Director's valuation of £5,531,800.

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Notes to the Financial Statements

for the Period Ended 05 January 2019

4. Post balance sheet events

Secured debts of £5,531,800 have now been transferred to a group undertaking at the same time as the Freehold Property at a Director's valuation of £5,531,800. As the only remaining asset of £10,000 relates to the issued share capital of £10,000, the Director has now applied for the Company to be struck off the Register at Companies House as it is no longer required.

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.