

**ASHLEY HOTEL LONDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Saymur Accountants

Metroline House
118-122 College Road
Harrow
HA1 1BQ

Ashley Hotel London Limited
Balance Sheet
As at 31 January 2021

Registered number: 11160372

	2021	2020
	£	£
Fixed assets	22,249	25,852
Current assets	80,513	79,548
Prepayments and accrued income	488	-
Creditors: Amounts Falling Due Within One Year	(208,086)	(224,135)
NET CURRENT LIABILITIES	(127,085)	(144,587)
TOTAL ASSETS LESS CURRENT LIABILITIES	(104,836)	(118,735)
Creditors: Amounts Falling After More Than One Year	(85,000)	-
Accruals and deferred income	(6,000)	(13,312)
NET LIABILITIES	(195,836)	(132,047)
CAPITAL AND RESERVES	(195,836)	(132,047)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 11)

2. General Information

Ashley Hotel London Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11160372 . The registered office is 13-17 Norfolk Square, Norfolk Square, London, England, W2 1RU.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Saeed Al-Khafaji

Director

31/01/2022

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.