

STAYOKAY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

STAYOKAY LIMITED
UNAUDITED ACCOUNTS
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STAYOKAY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Ulugbek Burhanov
Company Number	11162617 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM

STAYOKAY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		654	-
Net current assets		<u>654</u>	<u>-</u>
Total assets less current liabilities		654	-
Creditors: amounts falling due after more than one year	4	(105)	-
Net assets		<u>549</u>	<u>-</u>
Capital and reserves			
Called up share capital		100	-
Profit and loss account		<u>449</u>	<u>-</u>
Shareholders' funds		<u><u>549</u></u>	<u><u>-</u></u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 May 2019.

Ulugbek Burhanov
Director

Company Registration No. 11162617

STAYOKAY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

STAYOKAY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11162617. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Taxes and social security	105	-

5 Average number of employees

During the year the average number of employees was 1 (2018: 0).

