

**PNG HOLIDAY INN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

PNG Holiday Inn Limited
Balance Sheet
As at 31 May 2020

Registered number: 11362553

	31 May 2020	31 May 2019
	£	£
Current assets	13,341	2,081
NET CURRENT ASSETS	13,341	2,081
TOTAL ASSETS LESS CURRENT LIABILITIES	13,341	2,081
Creditors: Amounts Falling After More Than One Year	(9,750)	-
NET ASSETS	3,591	2,081
CAPITAL AND RESERVES	3,591	2,081

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. General Information

PNG Holiday Inn Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11362553 . The registered office is 103 Kingsland Road, London, E13 9NT.

For the year ending 31 May 2020 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 Nikolay Boychev

Director

25/02/2021

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.