

HOTELSONLINE LIMITED

**Company Registration Number:
03949504 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

HOTELSONLINE LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

KOOLESH SHAH

Registered office:

8
14 Talbot Square
London
W2 1TS

Company Registration Number:

03949504 (England and Wales)

HOTELSONLINE LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	12,847	12,847
Creditors: amounts falling due within one year:	(200)	(200)
Net current assets (liabilities):	12,647	12,647
Total assets less current liabilities:	12,647	12,647
Total net assets (liabilities):	<u>12,647</u>	<u>12,647</u>
Capital and reserves:	12,647	12,647

HOTELSONLINE LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: KOOLESH SHAH

Status: Director

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.