

THE BRIDGE HOTEL (CITY) LIMITED

**Company Registration Number:
05374529 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

THE BRIDGE HOTEL (CITY) LIMITED

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for the Period Ended 30 April 2020

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THE BRIDGE HOTEL (CITY) LIMITED

Company Information

for the Period Ended 30 April 2020

Director:

Mr S M Belyani

Mr M H Belyani

Registered office:

30

Borough Road

London

SE1 0AJ

Company Registration Number:

05374529 (England and Wales)

THE BRIDGE HOTEL (CITY) LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

The Principal activity of the company was that of being a hotel.

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Mr S M Belyani

Mr M H Belyani

This report was approved by the board of directors on 31 January 2021

And Signed On Behalf Of The Board By:

Name: Mr S M Belyani

Status: Director

Name: Mr M H Belyani

Status: Director

THE BRIDGE HOTEL (CITY) LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	548,081	582,631
Cost of Materials	(37,057)	(46,405)
Staff Costs	(70,826)	(74,908)
Depreciation and Writeoffs	(1,005)	(1,256)
Other charges	(371,580)	(408,000)
Tax on Profit	(13,522)	(10,412)
Profit or (Loss) for Period	54,091	41,650

THE BRIDGE HOTEL (CITY) LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Fixed Assets:	571,781	72,786
Current assets:	60,178	499,920
Creditors: amounts falling due within one year:	(24,898)	(19,736)
Net current assets (liabilities):	35,280	480,184
Total assets less current liabilities:	607,061	552,970
Total net assets (liabilities):	607,061	552,970
Capital and reserves:	607,061	552,970

THE BRIDGE HOTEL (CITY) LIMITED

Balance sheet continued

For the year ending 30 April 2020 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.

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

This report was approved by the board of directors on 31 January 2021

And Signed On Behalf Of The Board By:

Name: Mr S M Belyani

Status: Director

Name: Mr M H Belyani

Status: Director

The notes form part of these financial statements

THE BRIDGE HOTEL (CITY) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 7

THE BRIDGE HOTEL (CITY) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.