

**HOTPLANET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Hotplanet Limited
Balance Sheet
As at 31 January 2020

Registered number: 05615632

	2020	2019
	£	£
Fixed assets	79,820	79,534
Current assets	1,184	2,907
Prepayments and accrued income	-	10,945
Creditors: Amounts Falling Due Within One Year	(38,806)	(39,768)
NET CURRENT LIABILITIES	(37,622)	(25,916)
TOTAL ASSETS LESS CURRENT LIABILITIES	42,198	53,618
NET ASSETS	42,198	53,618
CAPITAL AND RESERVES	42,198	53,618

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. General Information

Hotplanet Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05615632. The registered office is 4 Richman Close, Reading, RG6 7JL.

Hotplanet Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 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 Marcus Buchan

Director

24/07/2020

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.