UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015 FOR VISTA HOSPITALITY LIMITED

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VISTA HOSPITALITY LIMITED

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VISTA HOSPITALITY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

B Olaleye J A Ogundayo M O Olawore Mrs E A O Adeyemi

Connaught House Broomhill Road

Woodford Green

Essex IG8 0PY

REGISTERED NUMBER:

REGISTERED OFFICE:

06875685 (England and Wales)

VISTA HOSPITALITY LIMITED (REGISTERED NUMBER: 06875685)

BALANCE SHEET 31 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS Cash in hand		100	100
TOTAL ASSETS LESS CURREN	Т	<u>100</u>	100
CAPITAL AND RESERVES Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100 =====	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 September 2016 and were signed on its behalf by:

B Olaleye - Director

M O Olawore - Director

The notes form part of these abbreviated accounts

VISTA HOSPITALITY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Number:	ued and fully paid: Class:	Nominal	2015	2014
		value:	£	£
100	Ordinary	1	100	100