Company Registration No. 06875685 (England and Wales)

VISTA HOSPITALITY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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VISTA HOSPITALITY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

Directors Elizabeth Adejoke Olusola ADEYEMI

Babajide Stephen OLALEYE Joel Aderemi OGUNDAYO

Company Number 06875685 (England and Wales)

Registered Office GATEWAY HOUSE

JOHN WILSON STREET

LONDON SE18 6QQ ENGLAND

Accountants Fralex Associates

88 Bishops Way

London E2 9HL

VISTA HOSPITALITY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

| Notes | 2021 £ | 2020 £ |
|--------------------------|-----------|-----------|
| Current assets | | |
| Cash at bank and in hand | 100 | 100 |
| Net current assets | 100 | 100 |
| Net assets | 100 | 100 |
| Capital and reserves | | |
| Called up share capital | 100 | 100 |
| Shareholders' funds | 100 | 100 |

For the year ending 31 December 2021 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 August 2022 and were signed on its behalf by

Babajide Stephen OLALEYE Director

Company Registration No. 06875685

VISTA HOSPITALITY LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Vista Hospitality Limited is a private company, limited by shares, registered in England and Wales, registration number 06875685. The registered office is GATEWAY HOUSE, JOHN WILSON STREET, LONDON, SE18 6QQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2020: 0).

