

HOTELRESSEN.COM LIMITED

**Company Registration Number:
07197813 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2022
(Dormant)**

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

HOTELRESSEN.COM LIMITED

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HOTELRESSEN.COM LIMITED

Company Information

for the Period Ended 31 March 2022

Director:	Olushola Ayinla Olabiyi
Registered office:	77 Guinness Square Pages Walk London SE1 4HP
Company Registration Number:	07197813 (England and Wales)

HOTELRESSEN.COM LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Olushola Ayinla Olabiyi

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 December 2022

And Signed On Behalf Of The Board By:

Name: Olushola Ayinla Olabiyi

Status: Director

HOTELRESSEN.COM LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	10,600	10,600
Tangible assets:	5	0	0
Total fixed assets:		<u>10,600</u>	<u>10,600</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		10,600	10,600
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:			(0)
Total net assets (liabilities):		<u>10,600</u>	<u>10,600</u>

The notes form part of these financial statements

HOTELRESSEN.COM LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		10,600	10,600
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		10,600	10,600

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 this accounting period 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.

For the year ending 31 March 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 December 2022

And Signed On Behalf Of The Board By:

Name: Olushola Ayinla Olabiyi

Status: Director

The notes form part of these financial statements

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

HOTELRESSEN.COM LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Intangible assets

	Total
Cost	£
At 01 April 2021	10,600
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2022	10,600
Amortisation	
Amortisation at 01 April 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2022	0
Net book value	
Net book value at 31 March 2022	10,600
Net book value at 31 March 2021	10,600

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Tangible Assets

	Total
Cost	£
At 01 April 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2022	0
Depreciation	
At 01 April 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2022	0
Net book value	
At 31 March 2022	0
At 31 March 2021	0

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.