

Company Registration Number 07943436 (England and Wales)

AL RAYYAN HOSPITALITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

AL RAYYAN HOSPITALITY LIMITED

BALANCE SHEET

AS AT 29 DECEMBER 2016

	2016		2015	
	£	£	£	£
Called up share capital not paid		1		1
Fixed assets		13,155		17,541
Current assets	272		272	
Prepayments and accrued income	-		7,792	
Creditors: amounts falling due within one year	(114,496)		(62,457)	
Net current liabilities		(114,224)		(54,393)
Total assets less current liabilities		(101,068)		(36,851)
Net liabilities		(101,068)		(36,851)
Capital and reserves		(101,068)		(36,851)

Al Rayyan Hospitality Limited is a private company limited by shares incorporated in England and Wales. The registered office is Grenville Court, Britwell Road, Burnham, Buckinghamshire, SL1 8DF.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 29 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 January 2018

Mr M M F A Al-Qahtani
Director

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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.