

Registered Number 08441750

HATSOPH HOSPITALITY LTD

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	2
Current Assets		6,374	5,234
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,687)	(2,089)
Net current assets (liabilities)		<u>2,687</u>	<u>3,145</u>
Total assets less current liabilities		<u>2,687</u>	<u>3,147</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(2,477)	(3,024)
Total net assets (liabilities)		<u>210</u>	<u>123</u>
Capital and reserves		<u>210</u>	<u>123</u>

- For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 25 January 2022

And signed on their behalf by:

Richard Sunderland, Director

Footnotes:

- **Advances and credits**
A director of the company maintains a current account with the company. As at 31st March 2021 this account was overdrawn and the director owed the company £4,056 (2020 £4,981).
No guarantees of any kind have been entered into on behalf of the directors.

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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