

Atlas Hotels (London PR) Limited

Report and Unaudited Financial Statements

Period Ended

31 December 2015

Company Number 09455230

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Atlas Hotels (London PR) Limited

**Report and financial statements
for the period ended 31 December 2015**

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Directors

K I Griffiths
S Robinson

Secretary and registered office

C R Byrd, Bridgeway House, Bridgeway, Stafford-Upon-Avon, Warwickshire, CV37 6YX

Company number

09455230

Atlas Hotels (London PR) Limited

Report of the directors for the period ended 31 December 2015

The directors present their report together with the financial statements for the period ended 31 December 2015.

Results

The company has not traded during the current period and accordingly no profit and loss account has been prepared.

Incorporation

The company was incorporated on 24 February 2015.

Directors

The directors of the company during the period were:

K I Griffiths
S Robinson

In preparing this directors' report advantage has been taken of the small companies' exemption.

On behalf of the board



K I Griffiths
Director

13 June 2016

Atlas Hotels (London PR) Limited

Balance sheet at 31 December 2015

Company number 09455230

	Note	31 December 2015 £
Current assets		
Debtors	2	1
		=
Capital and reserves		
Called up share capital	3	1
		-
Shareholders' funds		1
		=

The company did not trade during the current period and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current period.

For the period ended 31 December 2015 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 of its financial statements for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 13 June 2016


K I Griffiths
Director

The notes on page 3 form part of these financial statements.

Atlas Hotels (London PR) Limited

Notes forming part of the financial statements for the period ended 31 December 2015

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

31 December
2015
£

Amounts owed by group undertakings	1
	=

All amounts shown under debtors fall due for payment within one year.

3 Share capital

31 December
2015
£

Allotted, called up and fully paid

1 Ordinary share of £1 each	1
	=

4 Related party disclosures

The company has taken advantage of the exemption not to disclose transactions with related parties which are 100% owned within the group headed by Atlas Hotels Group Limited.

5 Ultimate parent company and parent undertaking of larger group

The company is a subsidiary of Atlas Hotels Limited. Atlas Hotels Group Limited is the ultimate parent company incorporated in United Kingdom.

The largest and smallest group in which the results of the company are consolidated is that headed by Atlas Hotels Group Limited, incorporated in United Kingdom. The consolidated accounts of this company are available to the public and may be obtained from Companies House. No other group accounts include the results of the company.