

Registered number  
10273191

# MUNRO HOSPITALITY ASSET MANAGEMENT LIMITED

## Report and Accounts

31 July 2017

TUESDAY



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10/04/2018

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COMPANIES HOUSE

**MUNRO HOSPITALITY ASSET MANAGEMENT LIMITED**

**Registered number:**

**10273191**

**Director's Report**

The director presents his report and accounts for the period ended 31 July 2017.

**Principal activity**

The company is dormant and has not traded during the period.

**Directors**

The following persons served as directors during the period:

J Munro

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 April 2018 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'J Munro', followed by a large circular flourish.

J Munro  
Director

**MUNRO HOSPITALITY ASSET MANAGEMENT LIMITED**  
**Profit and Loss Account**  
**for the period from 12 July 2016 to 31 July 2017**

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**MUNRO HOSPITALITY ASSET MANAGEMENT LIMITED****Registered number: 10273191****Balance Sheet****as at 31 July 2017**

	2017 £
<b>Current assets</b>	
Cash at bank and in hand	1
	<u>1</u>
<b>Capital and reserves</b>	
Called up share capital	1
	<u>1</u>
<b>Shareholder's funds</b>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



J Munro  
Director

Approved by the board on 5 April 2018

**MUNRO HOSPITALITY ASSET MANAGEMENT LIMITED**  
**Notes to the Accounts**  
**for the period from 12 July 2016 to 31 July 2017**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The controlling party is J Munro, director.

**3 Other information**

MUNRO HOSPITALITY ASSET MANAGEMENT LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

1 Eastfields Avenue  
Riverside Quarter  
London  
SW18 1FQ