

LINK2ACCOMMODATION LIMITED

**Company Registration Number:
10968396 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

LINK2ACCOMMODATION LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

LINK2ACCOMMODATION LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

355
355 Green Lanes
London
GBR
N4 1DZ

Company Registration Number:

10968396 (England and Wales)

LINK2ACCOMMODATION LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	10
FixedAssets:	15,855	23,858
Current assets:	105,684	67,515
Prepayments and accrued income:	9,105	2,527
Creditors: amounts falling due within one year:	(53,486)	(34,199)
Net current assets (liabilities):	61,303	35,843
Total assets less current liabilities:	77,158	59,711
Creditors: amounts falling due after more than one year:	(33,157)	(46,128)
Provision for liabilities:	(4,828)	(7,305)
Accruals and deferred income:	(11,234)	(5,083)
Total net assets (liabilities):	27,939	1,195
Capital and reserves:	27,939	1,195

LINK2ACCOMMODATION LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Claudia Matthews

Status: Director

The notes form part of these financial statements

LINK2ACCOMMODATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 3

LINK2ACCOMMODATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.