

**Company registration number: 10968396**

**Link2Accommodation Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Link2Accommodation Limited**

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## **Link2Accommodation Limited**

### **Directors and other information**

<b>Director</b>	Miss Claudia Matthews
<b>Company number</b>	10968396
<b>Registered office</b>	441B Green Lanes London N4 1HA
<b>Business address</b>	441B Green Lanes London N4 1HA
<b>Accountants</b>	Spiers & Company 72 Fielding Road Chiswick London W4 1DB

**Link2Accommodation Limited****Statement of financial position****31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		750		8,858
		<hr/>		<hr/>
Current assets	105,329		126,062	
Prepayments and accrued income	2,094		3,773	
	<hr/>		<hr/>	
		107,423		129,835
Creditors: amounts falling due within one year		( 41,181)		( 69,987)
		<hr/>		<hr/>
<b>Net current assets</b>		66,242		59,848
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		66,992		68,706
Creditors: amounts falling due after more than one year		( 36,421)		( 40,000)
Accruals and deferred income		( 5,288)		( 2,200)
		<hr/>		<hr/>
<b>Net assets</b>		25,283		26,506
		<hr/>		<hr/>
<b>Capital and reserves</b>		25,283		26,506
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Link2Accommodation Limited**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 3 ).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2023 , and are signed on behalf of the board by:

**Miss Claudia Matthews**

Director

Company registration number: 10968396

The company is a private company limited by shares, registered in England & Wales.

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.