

Company registration number: 10968396

Link2Accommodation Limited

Unaudited filleted financial statements

31 March 2023

Link2Accommodation Limited

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Link2Accommodation Limited

Directors and other information

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

Link2Accommodation Limited

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Link2Accommodation Limited Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Link2Accommodation Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Link2Accommodation Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Link2Accommodation Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Link2Accommodation Limited and its director as a body for our work or for this report.

It is your duty to ensure that Link2Accommodation Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Link2Accommodation Limited. You consider that Link2Accommodation Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Link2Accommodation Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Spiers & Company
Chartered Accountants
72 Fielding Road
Chiswick
London
W4 1DB

21 March 2024

Link2Accommodation Limited**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		562		750
		<hr/>		<hr/>
Current assets	108,083		105,329	
Prepayments and accrued income	2,522		2,094	
	<hr/>		<hr/>	
		110,605		107,423
Creditors: amounts falling due within one year		(47,112)		(41,181)
		<hr/>		<hr/>
Net current assets		63,493		66,242
		<hr/>		<hr/>
Total assets less current liabilities		64,055		66,992
Creditors: amounts falling due after more than one year		(27,597)		(36,421)
Accruals and deferred income		(7,203)		(5,288)
		<hr/>		<hr/>
Net assets		29,255		25,283
		<hr/>		<hr/>
Capital and reserves		29,255		25,283
		<hr/>		<hr/>
Notes to the financial statements				

Link2Accommodation Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 March 2023 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 21 March 2024 , 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.