

Registered Number:11716948

England and Wales

MIDLAND ACCOMMODATIONS LTD

Unaudited Financial Statements

For the year ended 31 December 2020

MIDLAND ACCOMMODATIONS LTD
Contents Page
For the year ended 31 December 2020

Statement of Financial Position	1
Notes to the Financial Statements	2

MIDLAND ACCOMMODATIONS LTD
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £	2019 £
Current assets			
Cash and cash equivalents		7,136	2
		7,136	2
Trade and other payables: amounts falling due within one year	2	(4,083)	(745)
Net current assets		3,053	(743)
Total assets less current liabilities		3,053	(743)
Trade and other payables: amounts falling due after more than one year	3	(50,000)	-
Net liabilities		(46,947)	(743)
Capital and reserves			
Called up share capital		1	1
Retained earnings		(46,948)	(744)
Shareholders' funds		(46,947)	(743)

For the year ended 31 December 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 20 August 2021 and were signed by:

Mr IFTEKHAR ALAM SIDDIQUI Director

MIDLAND ACCOMMODATIONS LTD
Notes to the Financial Statements
For the year ended 31 December 2020

Statutory Information

MIDLAND ACCOMMODATIONS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11716948.

Registered address:

S31, 2nd Floor, Fairgate House 205 Kings Road
Tyseley
Birmingham
B11 2AA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

2. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Accruals and deferred income	-	200
Directors' loan accounts	-	545
Other creditors	4,083	-
	4,083	745

3. Trade and other payables: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans and overdraft	50,000	-

4. Average number of persons employed

During the year the average number of employees was 3

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.