

**GRAND HOSPITALITY LIMITED**  
**Filleted Accounts Cover**

**GRAND HOSPITALITY LIMITED**

**Company No. 11787253**

**Unaudited Accounts**

**31 January 2022**

**GRAND HOSPITALITY LIMITED**

**Directors Report Registrar**

The Director presents his report and accounts for the year ended 31 January 2022.

**Principal activities**

The Company is dormant and has not traded during the year.

**Director**

The Director who served during the year was as follows:

K. PATEL

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
K. PATEL

Director

25 October 2022

**GRAND HOSPITALITY LIMITED****Balance Sheet Registrar****at 31 January 2022****Company No. 11787253**

|                                       | <b>2022</b>  | <b>2021</b>  |
|---------------------------------------|--------------|--------------|
|                                       | <b>£</b>     | <b>£</b>     |
| Called up share capital not paid      | <u>1,000</u> | <u>1,000</u> |
| Total assets less current liabilities | <u>1,000</u> | <u>1,000</u> |
|                                       | <u>1,000</u> | <u>1,000</u> |
| <b>Capital and reserves</b>           | <u>1,000</u> | <u>1,000</u> |

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

|                                                                                    | <b>2022</b>   | <b>2021</b>   |
|------------------------------------------------------------------------------------|---------------|---------------|
|                                                                                    | <b>Number</b> | <b>Number</b> |
| The average monthly number of employees (including directors) during the year was: | 0             | 0             |

**3 General information**

Its registered number is: 11787253

Its registered office is:

Suite 3, 760

Eastern Avenue

Newbury Park

IG2 7HU

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 25 October 2022 and signed on its behalf by:

K. PATEL - Director

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.