

HOTELSERV LTD

**Company Registration Number:
12359257 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020
(Dormant)**

Period of accounts

Start date: 11 December 2019

End date: 31 December 2020

HOTELSERV LTD

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HOTELSERV LTD

Company Information

for the Period Ended 31 December 2020

Director:

Mohammad Khan

Csaba Onodi

Registered office:

Kemp House

152 - 160

City Road

London

GBR

EC1V 2NX

Company Registration Number:

12359257 (England and Wales)

HOTELSERV LTD

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>13 months to 31 Dec 2020 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		2
Total current assets:		<hr/> 2 <hr/>
Net current assets (liabilities):		<hr/> 2 <hr/>
Total assets less current liabilities:		2
Total net assets (liabilities):		<hr/> 2 <hr/>

The notes form part of these financial statements

HOTELSERV LTD

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>13 months to 31 Dec 2020 £</i>
Capital and reserves		
Called up share capital:		2
Shareholders funds:		2

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 applicable to companies subject to the small companies regime.

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 5 September 2021
And Signed On Behalf Of The Board By:**

Name: Mohammad Khan
Status: Director

Name: Csaba Onodi
Status: Director

The notes form part of these financial statements

HOTELSERV LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HOTELSERV LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

*13 months to
31 Dec 2020*

Average number of employees during the period

0

HOTELSERV LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. 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.