

**THE HOSPITALITY TALENT GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

THE HOSPITALITY TALENT GROUP LTD
UNAUDITED ACCOUNTS
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THE HOSPITALITY TALENT GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

| | |
|--------------------------|--|
| Director | Antal Barkasz |
| Company Number | 12752218 (England and Wales) |
| Registered Office | 6 LANGBOURNE PLACE LONDON E14 3WN ENGLAND |

THE HOSPITALITY TALENT GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

| | Notes | 2022 £ | 2021 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Debtors | 4 | 2 | 2 |
| Cash at bank and in hand | | 4 | 4 |
| | | <u>6</u> | <u>6</u> |
| Creditors: amounts falling due within one year | 5 | (329) | (329) |
| Net current liabilities | | <u>(323)</u> | <u>(323)</u> |
| Net liabilities | | <u>(323)</u> | <u>(323)</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (325) | (325) |
| Shareholders' funds | | <u>(323)</u> | <u>(323)</u> |

For the year ending 31 July 2022 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 April 2023 and were signed on its behalf by

Antal Barkasz
Director

Company Registration No. 12752218

THE HOSPITALITY TALENT GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

The Hospitality Talent Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 12752218. The registered office is 6 LANGBOURNE PLACE, LONDON, E14 3WN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

2021

£

£

Amounts falling due after more than one year

Other debtors

2

2

5 Creditors: amounts falling due within one year

2022

2021

£

£

Loans from directors

329

329

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

