Company Registration No. 12959236 (England and Wales)

HOTILLION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

HOTILLION LTD
UNAUDITED ACCOUNTS
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HOTILLION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Chantel Foli
Company Number	12959236 (England and Wales)
Registered Office	10 LUMINA WAY ENFIELD EN1 1FS ENGLAND

HOTILLION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Current assets		
Debtors	4	50
Creditors: amounts falling due within one year	5	(11,485)
Net current liabilities		(11,435)
Net liabilities		(11,435)
Capital and reserves		
Called up share capital		100
Profit and loss account		(11,535)
Shareholders' funds		(11,435)

For the year ending 31 October 2021 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 her 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 12 October 2022 and were signed on its behalf by

Chantel Foli
Director

Company Registration No. 12959236

1 Statutory information

HOTILLION LTD is a private company, limited by shares, registered in England and Wales, registration number 12959236. The registered office is 10 LUMINA WAY, ENFIELD, EN1 1FS, 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

	2021
	£
Amounts falling due within one year	
Trade debtors	50

5 Creditors: amounts falling due within one year

	2021
	£
Other creditors	6,395
Loans from directors	4,250
Accruals	840
	11,485

6 Average number of employees

During the year the average number of employees was 2.