

TLK HOTEL PURFLEET LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JULY 2021 TO 31 JULY 2022

TLK HOTEL PURFLEET LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JULY 2021 TO 31 JULY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

TLK HOTEL PURFLEET LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JULY 2021 TO 31 JULY 2022

Director	Ozdemir Fadil
Company Number	13531783 (England and Wales)
Registered Office	16 STREATHAM HIGH ROAD LONDON SW16 1DB ENGLAND
Accountants	HS Global Accountancy Ltd 7 Alder Brook 14-20 High Street Wealdstone HA3 7HA

TLK HOTEL PURFLEET LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022
	£
Fixed assets	14,740
Current assets	14,446
Creditors: amounts falling due within one year	(32,047)
Net current liabilities	(17,601)
Total assets less current liabilities	(2,861)
Net liabilities	(2,861)
Capital and reserves	(2,861)

NOTES TO THE ACCOUNTS

1 Statutory information

TLK HOTEL PURFLEET LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13531783. The registered office is 16 STREATHAM HIGH ROAD, LONDON, SW16 1DB, ENGLAND.

2 Average number of employees

During the period the average number of employees was 0.

For the period 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 April 2023

Ozdemir Fadil
Director

Company Registration No. 13531783

