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Registration number: 634881

Samarkand Hotel Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Roberts & Co.
Chartered Accountants
136 Kensington Church Street
London
W8 4BH



Samarkand Hotel Limited

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Samarkand Hotel Limited

Company Information

Director	HD Hall
Registered office	21 Lansdowne Crescent London W11 2NS
Accountants	Roberts & Co. Chartered Accountants 136 Kensington Church Street London W8 4BH

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Samarkand Hotel Limited
for the Year Ended 31 December 2017**

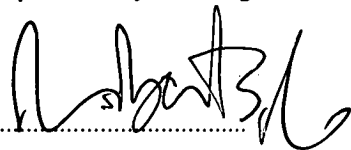
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Samarkand Hotel Limited for the year ended 31 December 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Samarkand Hotel Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Samarkand Hotel Limited and state those matters that we have agreed to state to the Board of Directors of Samarkand Hotel Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Samarkand Hotel Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Samarkand Hotel Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Samarkand Hotel Limited. You consider that Samarkand Hotel Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Samarkand Hotel Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Roberts & Co.
Chartered Accountants
136 Kensington Church Street
London
W8 4BH

25 September 2018

Samarkand Hotel Limited

Profit and Loss Account for the Year Ended 31 December 2017

	2017	2016
	£	£
Turnover	40,854	25,750
Depreciation and other amounts written off assets	(18,195)	(18,229)
Other charges	<u>(47,307)</u>	<u>(47,566)</u>
Loss for the year	<u><u>(24,648)</u></u>	<u><u>(40,045)</u></u>

Samarkand Hotel Limited
(Registration number: 634881)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	<u>585,106</u>	<u>603,301</u>
Current assets	8,342	6,161
Prepayments and accrued income	5,248	5,000
Creditors: Amounts falling due within one year	<u>(64,118)</u>	<u>(56,834)</u>
Net current liabilities	<u>(50,528)</u>	<u>(45,673)</u>
Total assets less current liabilities	534,578	557,628
Accruals and deferred income	<u>(3,638)</u>	<u>(2,040)</u>
	<u>530,940</u>	<u>555,588</u>
Capital and reserves	<u>530,940</u>	<u>555,588</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

21 Lansdowne Crescent
London
W11 2NS

These financial statements were authorised for issue by the director on 25 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

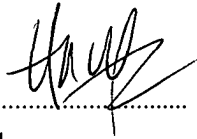
For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Samarkand Hotel Limited
(Registration number: 634881)
Balance Sheet as at 31 December 2017

Approved and authorised by the director on 25 September 2018



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HD Hall
Director