

MY HOTEL LIMITED

COMPANY NUMBER 3217645

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021



COMPANY No. 3217645

MY HOTEL LIMITED

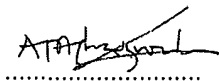
BALANCE SHEET AS AT 30 JUNE 2021

	2021	2020
	£	£
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(1,000)	(1,000)
SHAREHOLDERS FUNDS'	-	-

For the financial year ending 30 June 2021 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- 1) Ensuring the company keeps accounting records which comply with section 386; and
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2022


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A Thrasyvoulou - Director

MY HOTEL LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2 SHARE CAPITAL	2021	2020
Allotted, called up and fully paid		
100,000 ordinary shares of 1p each	£1,000	£1,000

3 CONTROL

The immediate and ultimate parent undertaking is New World Hospitality UK Limited, a company registered in Seychelles. The ultimate controlling party is A Thrasyvoulou.