

HOSPITALITY FIRST LTD

Registered Number
07829510
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 July 2021

HOSPITALITY FIRST LTD

Company Information

for the year from 1 August 2020 to 31 July 2021

Directors

HURST, Michael Arthur Benjamin

NICHOLLS, Francis Clive

READING, David Brian

Registered Address

Chatfield House

119 Manthorpe Road

Grantham

NG31 8DQ

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HOSPITALITY FIRST LTD

Balance Sheet as at
31 July 2021

	2021	2020
	£	£
Called up share capital not paid	1,000	1,000
Current Assets	79,002	61,273
Creditors amounts falling due within one year	(18,337)	(576)
Net current assets (liabilities)	<u>61,665</u>	<u>61,697</u>
Total assets less current liabilities	<u>61,665</u>	<u>61,697</u>
Net assets (liabilities)	<u>61,665</u>	<u>61,697</u>
Capital and reserves	<u>61,665</u>	<u>61,697</u>

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 9 March 2022, and are signed on its behalf by:

HURST, Michael Arthur Benjamin
Director
Registered Company No. 07829510