

Registered Number 05678948

SI HOTELS (GP2) LIMITED

Dormant Accounts

31 December 2021

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Registered Number 05678948

Balance Sheet as at 31 December 2021

	2021	2020
	£	£
Called up share capital not paid	2	2
Net assets	2	2
Issued share capital		
2 Ordinary Shares of £ 1 each	2	2
Total Shareholder funds	2	2

STATEMENTS

- a. For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2022

And signed on their behalf by:

Malcolm Briselden, Director