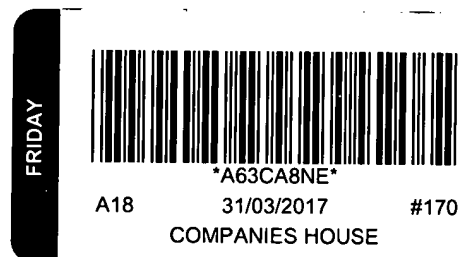


ARISTON ACCOMMODATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2016



OMG
Chartered Certified Accountants
111a, George Lane
London
E18 1AN

ARISTON ACCOMMODATION LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2016

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ARISTON ACCOMMODATION LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director	Mr A.C. Karageorghis
Company secretary	Mr S. Karayiorghi
Registered office	111a George Lane London E18 1AN
Accountants	OMG Chartered Certified Accountants 111a, George Lane London E18 1AN

ARISTON ACCOMMODATION LIMITED

DIRECTOR'S REPORT

YEAR ENDED 30 JUNE 2016

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 June 2016. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr A.C. Karageorghis

Registered office:
111a George Lane
London
E18 1AN

Signed by



Mr A. C. Karageorghis

Director

Approved by the director on 10 March 2017

ARISTON ACCOMMODATION LIMITED

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE
DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
ACCOUNTS OF ARISTON ACCOMMODATION LIMITED**

YEAR ENDED 30 JUNE 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ARISTON ACCOMMODATION LIMITED for the year ended 30 June 2016 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.



OMG
Chartered Certified Accountants

111a, George Lane
London
E18 1AN

10 March 2017

ARISTON ACCOMMODATION LIMITED

BALANCE SHEET

30 JUNE 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Debtors	3	249		249
Cash in hand		<u>1</u>		<u>1</u>
			250	250
TOTAL ASSETS			<u>250</u>	<u>250</u>
CAPITAL AND RESERVES				
Called up equity share capital	4		1	1
Profit and loss account			249	249
SHAREHOLDERS' FUNDS			<u>250</u>	<u>250</u>

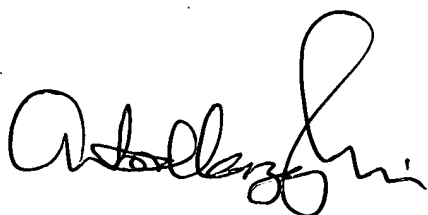
For the year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 10 March 2017.



Mr A.C. Karageorghis

Company Registration Number: 03221237

The notes on page 5 form part of these financial statements.

ARISTON ACCOMMODATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. DEBTORS

	2016	2015
	£	£
Other debtors	<u>249</u>	<u>249</u>

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>