Company Registration No. 07051421 (England and Wales)

METRO HOSPITALITY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

METRO HOSPITALITY LIMITED

COMPANY INFORMATION

Directors	Mr M L Orlowski Mr J M Parrish
Company number	07051421
Registered office	c/o TaxAssist Accountants 235 Blackstock Road London N5 2LL
Auditors	TaxAssist Accountants 235 Blackstock Road London N5 2LL
Business address	Block J, Unit 309 Tower Bridge Business Complex 100 Clements Road London SE16 4DG

METRO HOSPITALITY LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1

METRO HOSPITALITY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,557		1,497
Current assets	218,655		121,720	
Prepayments and accrued income	2,149		2,149	
Creditors: amounts falling due within one year	(191,976)		(109,436)	
Net current assets		28,828		14,433
Total assets less current liabilities		30,385		15,930
Net assets		30,385		15,930
Capital and reserves		30,385		15,930

Notes to the financial statements

Related party relationships and transactions
During the year the company purchased services for £31,531 from Ultimate Staff Limited which is controlled by the directors. These were made on normal commercial terms.

At the balance sheet date the company owed by Ultimate Staff Limited is £6,462.00.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 25 September 2017 and are signed on its behalf by:

Mr J M Parrish
Director

Company Registration No. 07051421

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.