Company Registration Number 07051421 (England and Wales)

METRO HOSPITALITY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

METRO HOSPITALITY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,882		1,557
Current assets	225,332		218,655	
Prepayments and accrued income	4,884		2,149	
Creditors: amounts falling due within one year	(206,205)		(191,976)	
Net current assets		24,011		28,828
Total assets less current liabilities		27,893		30,385
Net assets		27,893		30,385
Capital and reserves		27,893		30,385

Notes to the financial statements

1 **Related party relationship and transactions**
At balance sheet date the closing debtors consists of Ultimate Staff Limited for £21,116 and October House Partnership for £13,896 which are controlled by the directors.

Metro Hospitality Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o TaxAssist Accountants, 235 Blackstock Road, London, N5 2LL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

METRO HOSPITALITY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 September 2018 and are signed on its behalf by:

Mr J M Parrish
Director

Company Registration Number 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.