

COSMOPOLITAN HOTEL MANAGEMENT LIMITED

**Company Registration Number:
04588211 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022
(Dormant)**

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

COSMOPOLITAN HOTEL MANAGEMENT LIMITED

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COSMOPOLITAN HOTEL MANAGEMENT LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

Po Box
49888
London
NW5 9DG

Company Registration Number:

04588211 (England and Wales)

COSMOPOLITAN HOTEL MANAGEMENT LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i>	<i>2021</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(348,069)	(348,069)
Net current assets (liabilities):	(348,069)	(348,069)
Total assets less current liabilities:	(348,069)	(348,069)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(348,069)	(348,069)
Capital and reserves:	(348,069)	(348,069)

COSMOPOLITAN HOTEL MANAGEMENT LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 July 2023

And Signed On Behalf Of The Board By:

Name: Gary Nicoll

Status: Director

The notes form part of these financial statements

COSMOPOLITAN HOTEL MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

COSMOPOLITAN HOTEL MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.