

**REGISTERED NUMBER: 08939740 (England and Wales)**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022  
FOR  
IOW HOTELS LIMITED**

**IOW HOTELS LIMITED (REGISTERED NUMBER: 08939740)**

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FOR THE YEAR ENDED 31 MAY 2022**

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# **IOW HOTELS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2022**

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**DIRECTOR:**

M W E Bullock

**REGISTERED OFFICE:**

Mackenzies Accountants  
4 Kings Row  
Armstrong Road  
Maidstone  
Kent  
ME15 6AQ

**REGISTERED NUMBER:**

08939740 (England and Wales)

**ACCOUNTANTS:**

Mackenzies Accountants Limited  
Chartered Accountants  
4 Kings Row  
Armstrong Road  
Maidstone  
Kent  
ME15 6AQ

**IOW HOTELS LIMITED (REGISTERED NUMBER: 08939740)****BALANCE SHEET  
31 MAY 2022**

			2022		2021
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Investments	4		3		3
<b>CURRENT ASSETS</b>					
Cash in hand		<u>97</u>		<u>97</u>	
<b>NET CURRENT ASSETS</b>			<u>97</u>		<u>97</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 May 2023 and were signed by:

M W E Bullock - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

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**1. STATUTORY INFORMATION**

IOW Hotels Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. FIXED ASSET INVESTMENTS**

	<b>Shares in group undertakings £</b>
<b>COST</b>	
At 1 June 2021	
and 31 May 2022	<u>3</u>
<b>NET BOOK VALUE</b>	
At 31 May 2022	<u>3</u>
At 31 May 2021	<u>3</u>

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.