

**TOURISM & HOSPITALITY MANAGEMENT SCHOOL  
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD 28 JULY 2015 TO 31 JULY 2016**

**TOURISM & HOSPITALITY MANAGEMENT SCHOOL  
LIMITED (REGISTERED NUMBER: 09705710)**

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*FOR THE PERIOD 28 JULY 2015 TO 31 JULY 2016***

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**TOURISM & HOSPITALITY MANAGEMENT SCHOOL  
LIMITED**

**COMPANY INFORMATION**

***FOR THE PERIOD 28 JULY 2015 TO 31 JULY 2016***

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**Director:** M D Costa

**Registered office:** First Floor  
244 Edgware Road  
London  
W2 1DS

**Registered number:** 09705710 (England and Wales)

**TOURISM & HOSPITALITY MANAGEMENT SCHOOL  
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**BALANCE SHEET  
31 JULY 2016**

	Notes	£
<b>Current assets</b>		
Cash at bank		100
<b>Total assets less current liabilities</b>		<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
<b>Shareholders' funds</b>		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 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 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.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2017 and were signed by:

M D Costa - Director

The notes form part of these abbreviated accounts

**TOURISM & HOSPITALITY MANAGEMENT SCHOOL  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 28 JULY 2015 TO 31 JULY 2016**

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**1. Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 31 July 2016.

**2. Called up share capital**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
100	Ordinary	£1	<u>100</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.