

**RARE HOTELS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Gooch Maloney & Partners Limited

Chartered Tax Advisers and Accountants

Streatbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

Rare Hotels Limited
Balance Sheet
As at 30 November 2020

Registered number: 11679022

| | 2020 | 2019 |
|--|------------------|------------|
| | £ | £ |
| Current assets | - | 100 |
| Creditors: Amounts Falling Due Within One Year | (24,500) | - |
| NET CURRENT ASSETS (LIABILITIES) | (24,500) | 100 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (24,500) | 100 |
| Accruals and deferred income | (480) | - |
| NET (LIABILITIES)/ASSETS | (24,980) | 100 |
| CAPITAL AND RESERVES | (24,980) | 100 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Rare Hotels Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11679022 . The registered office is Streatbourne House, Redehall Road, Smallfield, RH6 9QA.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Belcher

Director
27 August 2021

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.