

NO ORDINARY HOTELS LIMITED
REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021



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for the Year Ended 31 December 2021**

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NO ORDINARY HOTELS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2021

DIRECTOR: A J Walster

SECRETARY: A M Lightbound

REGISTERED OFFICE: Coombe Abbey Hotel
Brinklow Road
Binley
Coventry
CV3 2AB

REGISTERED NUMBER: 02532416 (England and Wales)

BANKERS: The Co-operative Bank plc
Olympic House
6 Olympic Court
Montford Street
Salford
M50 2QP

NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

**REPORT OF THE DIRECTOR
for the Year Ended 31 December 2021**

The director presents his report with the financial statements of the company for the year ended 31 December 2021

DIRECTOR

A J Walster has held office for the whole of the 2021 calendar year.

There were no other changes in Directors during the year.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A M Lightbound - Secretary

~~25th March~~ 2022

Date:

NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

**BALANCE SHEET
31 December 2021**

	Notes	2021 £	2020 £
CURRENT ASSETS			
Cash at bank		347	347
CREDITORS			
Amounts falling due within one year	3	<u>345</u>	<u>345</u>
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital		<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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 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 25th March 2022 and were signed by:

.....
A J Walster - Director

**INCOME STATEMENT
for the Year Ended 31 December 2021**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2021**

1. STATUTORY INFORMATION

No Ordinary 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>345</u>	<u>345</u>