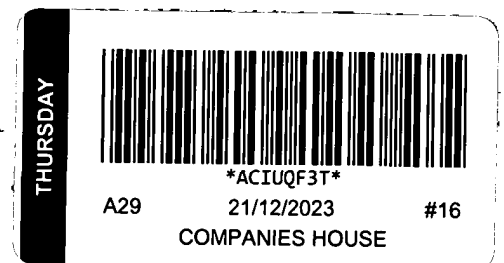


REGISTERED NUMBER: 02532416 (England and Wales)

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 JANUARY 2022 TO 31 MARCH 2023
FOR
NO ORDINARY HOTELS LIMITED**



NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

**CONTENTS OF THE FINANCIAL STATEMENTS
for the period 1 January 2022 to 31 March 2023**

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NO ORDINARY HOTELS LIMITED

COMPANY INFORMATION
for the period 1 January 2022 to 31 March 2023

DIRECTOR: Mr. A J Walster

SECRETARY: Mr G S Sangha

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

REGISTERED NUMBER: 02532416 (England and Wales)

ACCOUNTANTS: LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

**REPORT OF THE DIRECTOR
for the period 1 January 2022 to 31 March 2023**

The director presents his report with the financial statements of the company for the period 1 January 2022 to 31 March 2023.

DIRECTOR

Mr A J Walster held office during the whole of the period from 1 January 2022 to the date of this report.

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:

.....
Mr A J Walster - Director

Date:

15th Dec 2023

NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

STATEMENT OF COMPREHENSIVE
INCOME
for the period 1 January 2022 to 31 March 2023

	Notes	Period 1.1.22 to 31.3.23 £	Year Ended 31.12.21 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT BEFORE TAXATION	4	-	-
Tax on profit	5	-	-
PROFIT FOR THE FINANCIAL PERIOD		-	-
OTHER COMPREHENSIVE INCOME		-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD		-	-

The notes form part of these financial statements

NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

**BALANCE SHEET
31 March 2023**

	Notes	£	2023 £	£	2021 £
CURRENT ASSETS					
Cash at bank and in hand			347		347
CREDITORS					
Amounts falling due within one year	6		345		345
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	7		2		2
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 period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 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 applicable to companies subject to the small companies regime:

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

15th Dec 2023

.....
Mr A J Walster - Director

The notes form part of these financial statements

NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

STATEMENT OF CHANGES IN EQUITY
for the period 1 January 2022 to 31 March 2023

	Called up share capital £	Retained earnings £	Total equity £
Balance at 1 January 2021	2	-	2
Changes in equity			
Balance at 31 December 2021	<u>2</u>	<u>-</u>	<u>2</u>
Changes in equity			
Balance at 31 March 2023	<u>.2</u>	<u>-</u>	<u>2</u>

The notes form part of these financial statements

NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

NOTES TO THE FINANCIAL STATEMENTS
for the period 1 January 2022 to 31 March 2023

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 preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 101 "Reduced Disclosure Framework" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 101 "Reduced Disclosure Framework":

- the requirements of IAS 7 Statement of Cash Flows.

Taxation

Current taxes are based on the results shown in the financial statements and are calculated according to local tax rules, using tax rates enacted or substantially enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

There were no staff costs for the period ended 31 March 2023 nor for the year ended 31 December 2021.

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

	Period 1.1.22 to 31.3.23 £	Year Ended 31.12.21 £
Director's remuneration	<u> </u>	<u> </u>

4. PROFIT BEFORE TAXATION

The profit before taxation is stated after charging:

Period 1.1.22 to 31.3.23 £	Year Ended 31.12.21 £
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5. TAXATION

Analysis of tax expense

No liability to UK corporation tax arose for the period ended 31 March 2023 nor for the year ended 31 December 2021.

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2021 £
Other creditors	<u>345</u>	<u>345</u>

NO ORDINARY HOTELS LIMITED (REGISTERED NUMBER: 02532416)

NOTES TO THE FINANCIAL STATEMENTS - continued
for the period 1 January 2022 to 31 March 2023

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value: £1	2023	2021
Number:	Class:		£	£
2	Ordinary		<u>2</u>	<u>2</u>

8. RESERVES

	Retained earnings £
Profit for the period	-
At 31 March 2023	<u>-</u>

9. FIRST YEAR ADOPTION

The financial statements were prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" in the previous year. There were no adjustments required as a result of the transition to FRS 101. The effective date of transition was 1st January 2021.