

**Globetrotters Travel Centre Ltd**  
**Financial Statements**

**for the year ended 31 March 2019**

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COMPANIES HOUSE

**Company No. 720201**  
**(Registered in England and Wales)**

**Globetrotters Travel Centre Ltd**

**Statement of Financial Position  
31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed Assets	253,494	253,494
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Current Assets	28,815	35,156
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	-	-
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<b>Net current assets/(liabilities)</b>	<b>28,815</b>	<b>35,156</b>
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<b>Total assets less current liabilities</b>	<b>282,309</b>	<b>288,650</b>
Creditors: amounts falling due after one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	-	-
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<b>Net assets</b>	<b>282,309</b>	<b>288,650</b>
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<b>Capital and reserves</b>	<b>282,309</b>	<b>288,650</b>
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**NOTES TO THE FINANCIAL STATEMENTS**

**1 General Information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 84 Dalling Road, London W6 0JA, United Kingdom.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibility 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.

These financial statements were approved by the board of directors and authorised for issue on 26 July 2019, and are signed on behalf of the board by:



Mr Peter Hilne, Director

Company registration number: 720201