

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

**Company Registration Number:
02276541 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Contents of the Financial Statements for the Period Ended 31st December 2015

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WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Company Information for the Period Ended 31st December 2015

Director:	J R Hill J Rodgers
Company secretary:	J Rodgers
Registered office:	1 King Edward Road Saltash Cornwall PL12 4EQ
Company Registration Number:	02276541 (England and Wales)

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Balance sheet As at 31st December 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	1,152	1,452
Total current assets:	17,110	17,736
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	7,670	1,500
Net current assets (liabilities):	9,440	16,236
Total assets less current liabilities:	10,592	17,688
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	10,592	17,688
Capital and reserves:	10,592	17,688

Footnotes to the accounts

The notes form part of these financial statements

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Balance sheet As at 31st December 2015 continued

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 25 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: J R Hill
Status: Director

The notes form part of these financial statements

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.

