

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

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

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Company Information

for the Period Ended 31 December 2020

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

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

The Company runs holiday tours to European destinations.

Political and charitable donations

None

Company policy on the employment of disabled persons

There are no disabled employees

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

J R Hill

This report was approved by the board of directors on 30 April 2021

And Signed On Behalf Of The Board By:

Name: J R Hill

Status: Director

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Profit and Loss Account for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	0	275,040
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(243,785)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(15,428)	(30,018)
Tax on Profit	(0)	(235)
Profit or (Loss) for Period	(15,428)	1,002

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	552	552
Current assets:	1,688	17,116
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,688	17,116
Total assets less current liabilities:	2,240	17,668
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,240	17,668
Capital and reserves:	2,240	17,668

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Balance sheet continued

For the year ending 31 December 2020 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.

This report was approved by the board of directors on 30 April 2021

And Signed On Behalf Of The Board By:

Name: J R Hill

Status: Director

The notes form part of these financial statements

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.