

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

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

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

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WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Company Information

for the Period Ended 31 December 2022

Registered office:

1
King Edward Road
Saltash
Cornwall
PL12 4EQ

Company Registration Number:

02276541 (England and Wales)

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Profit and Loss Account **for the Period Ended 31 December 2022**

	<i>2022</i> £	<i>2021</i> £
Turnover	190,559	24,170
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(175,715)	(22,067)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(15,699)	(13,507)
Profit or (Loss) for Period	(855)	(11,404)

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	552	552
Current assets:	1	1
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	553	553
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):	<u>553</u>	<u>553</u>
Capital and reserves:	<u>553</u>	<u>553</u>

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Balance sheet continued

For the year ending 31 December 2022 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 7 July 2023

And Signed On Behalf Of The Board By:

Name: John Roger 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 2022

1. Employee Information

Average number of employees: 1

WESSEX CONTINENTAL TRAVEL COMPANY LTD.

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.