

# WELCOME HOLIDAYS LIMITED

## BALANCE SHEET

Year ended 31 December 2018

COMPANY REGISTRATION NUMBER: 2941731

|                                              | 2018<br>£ | 2017<br>£ |
|----------------------------------------------|-----------|-----------|
| <b>CURRENT ASSETS</b>                        |           |           |
| Debtors                                      | 1         | 1         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>1</u>  | <u>1</u>  |
| <b>CAPITAL AND RESERVES</b>                  |           |           |
| Called up share capital                      | 1         | 1         |
| Profit and loss account                      | -         | -         |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>1</u>  | <u>1</u>  |

The company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

These financial statements were approved and authorised for issue by the Directors on 16<sup>th</sup> September 2019

Signed on behalf of the Board of Directors



G Adam  
Director

TUESDAY



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24/09/2019

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