

**AFRICA SAFARI DIRECT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

Murrells Limited  
ICAEW  
69-75 Thorpe Road  
Norwich  
NR1 1UA

**Africa Safari Direct Limited**  
**Balance Sheet**  
**As At 30 June 2023**

---

**Registered number:** 03581217

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	1,049
Current assets	61,015	130,556
Creditors: Amounts Falling Due Within One Year	(59,853 )	(85,692 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	<b>1,162</b>	<b>44,864</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,162</b>	<b>45,913</b>
	<hr/>	<hr/>
Accruals and deferred income	(1,160 )	(1,160 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>2</b>	<b>44,753</b>
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	<b>2</b>	<b>44,753</b>
	<hr/>	<hr/>

**Notes**

**1. General Information**

Africa Safari Direct Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03581217 . The registered office is 42 Magdalen Road, Bexhill-On-Sea, East Sussex, TN40 1SD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities 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.

On behalf of the board

---

Mr Michael Toogood

Director

10th November 2023

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.