

COMPANY REGISTRATION NUMBER: 3703052

HAN YOUNG TOURS LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 January 2020

HAN YOUNG TOURS LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

Director	Sung Chul Paek
Registered office	16 Hanway Street London W1P 9DD
Accountants	Peer Roberts Ltd Chartered accountants The Pavilion Rosslyn Crescent Harrow Middlesex HA1 2SZ
Bankers	Barclays Bank PLC 36-38 Park Royal Road Park Royal London NW10 7JA

HAN YOUNG TOURS LIMITED
STATEMENT OF FINANCIAL POSITION
31 January 2020

	2020	2019
	£	£
Fixed assets	78	104
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Current assets	693,173	429,848
Creditors: amounts falling due within one year	483,254	241,430
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Net current assets	209,919	188,418
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Total assets less current liabilities	209,997	188,522
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Capital and reserves	209,997	188,522
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 January 2021 , and are signed on behalf of the board by:

Sung Chul Paek

Director

Company registration number: 3703052

The company is a private company limited by shares, registered in England and Wales.

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.