

Company registration number: 03703052

Han Young Tours limited

Unaudited filleted financial statements

31 January 2021

Han Young Tours limited

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Statement of financial position and notes to the financial statements

Han Young Tours limited

Directors and other information

Directors

Mr Sung
Chul Paek

Company number

03703052

Registered office

16 Hanway
Street
London
W1T 1UE

Bankers

Barclays Bank PLC
36-38 park Royal Road
Park Royal
London
NW10 7JA

Han Young Tours limited

Statement of financial position

31 January 2021

	2021	2020
	£	£
Fixed assets	59	78
	<hr/>	<hr/>
Current assets	249,492	693,173
Creditors: amounts falling due within one year	(51,600)	(483,254)
	<hr/>	<hr/>
Net current assets	197,892	209,919
	<hr/>	<hr/>
Total assets less current liabilities	197,951	209,997
Accruals and deferred income	(100)	-
	<hr/>	<hr/>
Net assets	197,851	209,997
	<hr/>	<hr/>
Capital and reserves	197,851	209,997
	<hr/>	<hr/>
Notes to the financial statements		

Han Young Tours limited

Year ended 31 January 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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.

The 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 31 January 2022 , and are signed on behalf of the board by:

Mr Sung Chul Paek

Director

Company registration number: 03703052

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.