

AFRICABOUND ADVENTURES LIMITED

**Company Registration Number:
05606542 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

AFRICABOUND ADVENTURES LIMITED

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for the Period Ended 31 October 2017

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AFRICABOUND ADVENTURES LIMITED

Company Information

for the Period Ended 31 October 2017

Director:

Sylvia John

Registered office:

Chaffcutter Mill Bank
Coleshill Road Furnace End
Nr Coleshill
West Midlands
B46 2LG

Company Registration Number:

05606542 (England and Wales)

AFRICABOUND ADVENTURES LIMITED

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

The company's principal activity during the period was promoting safari holidays to potential customers.

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017

Sylvia John

This report was approved by the board of directors on 1 July 2018

And Signed On Behalf Of The Board By:

Name: Sylvia John

Status: Director

AFRICABOUND ADVENTURES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	0	0
Other Income	5,000	0
Cost of Materials	(4,446)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	554	0

AFRICABOUND ADVENTURES LIMITED

Balance sheet

As at 31 October 2017

	2017 £	2016 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	554	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>554</u>	<u>0</u>
Total assets less current liabilities:	555	1
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>555</u>	<u>1</u>
Capital and reserves:	<u>555</u>	<u>1</u>

AFRICABOUND ADVENTURES LIMITED

Balance sheet continued

For the year ending 31 October 2017 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 1 July 2018

And Signed On Behalf Of The Board By:

Name: Sylvia John

Status: Director

The notes form part of these financial statements

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.