

**KINGATRAVEL LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**KINGATRAVEL LTD.**  
**UNAUDITED ACCOUNTS**  
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**KINGATRAVEL LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2017**

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<b>Director</b>	Kinga Maria Gruchot
<b>Company Number</b>	06937352 (England and Wales)
<b>Registered Office</b>	17-21 GEORGE STREET CROYDON CR0 1LA

**KINGATRAVEL LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	4	1,373	-
Cash at bank and in hand		270	636
		<u>1,643</u>	<u>636</u>
<b>Net current assets</b>		<u>1,643</u>	<u>636</u>
<b>Net assets</b>		<u>1,643</u>	<u>636</u>
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1,000
Profit and loss account		643	(364)
<b>Shareholders' funds</b>		<u>1,643</u>	<u>636</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 March 2018.

Kinga Maria Gruchot  
Director

Company Registration No. 06937352

**KINGATRAVEL LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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**1 Statutory information**

KINGATRAVEL LTD. is a private company, limited by shares, registered in England and Wales, registration number 06937352. The registered office is 17-21 GEORGE STREET, CROYDON, CR0 1LA.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Debtors**

2017	2016
£	£

Other debtors	1,373	-
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**5 Share capital**

2017	2016
£	£

Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
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**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

