

Registered Number 07279450

GOLDENDAYS TRAVEL LIMITED

Micro-entity Accounts

8 June 2021

Micro-entity Balance Sheet as at 8 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,624	2,936
Current Assets		61,400	68,214
Creditors: amounts falling due within one year		(8,313)	(8,537)
Net current assets (liabilities)		<u>53,087</u>	<u>59,677</u>
Total assets less current liabilities		<u>54,711</u>	<u>62,613</u>
Creditors: amounts falling due after more than one year		(38,875)	(45,000)
Total net assets (liabilities)		<u>15,836</u>	<u>17,613</u>
Capital and reserves		<u>15,836</u>	<u>17,613</u>

- For the year ending 8 June 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 March 2022

And signed on their behalf by:

Kushi Begum, Director

Notes to the Micro-entity Accounts for the period ended 8 June 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	5

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