

First Avenue Travel Limited
FILLETED ACCOUNTS COVER

First Avenue Travel Limited

Company No. 07371366

Unaudited Accounts

31 August 2017

First Avenue Travel Limited
BALANCE SHEET REGISTRAR
at 31 August 2017
Company No. 07371366

	2017	2016
	£	£
Fixed assets	27,406	21,627
Current assets	59,016	61,305
Creditors: Amounts falling due within one year	(40,831)	(43,191)
Net current assets	<u>18,185</u>	<u>18,114</u>
Total assets less current liabilities	<u>45,591</u>	<u>39,741</u>
	<u>45,591</u>	<u>39,741</u>
Capital and reserves	<u>45,591</u>	<u>39,741</u>

NOTES TO THE ACCOUNTS

1 Employees

	2017	2016
	Number	Number
The average number of persons employed during the year :	1	1

2 Additional information

Its registered number is:
07371366

Its registered office is:
Unit 12
Westway Business Centre
Marksbury
BATH
BA2 9HN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 May 2018

And signed on its behalf by:

M.A. Jefferies
Director
30 May 2018

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.