

Coordinatours Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2023

Coordinatours Limited

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Coordinatours Limited

Company Information

Directors J McConnell
A McConnell

Company secretary D McConnell

Registered office Randolph House
Riversdale
Bourne End
Bucks
SL8 5EA

Accountants AIMS Accountants for Business
36 Wattleton Road
Beaconsfield
Bucks
HP9 1SE

Coordinatours Limited

(Registration number: 07444974) Balance Sheet as at 30 November 2023

	2023 £	2022 £
Fixed assets	1,738	2,068
Current assets	197,183	122,778
Prepayments and accrued income	97,546	92,889
Creditors: Amounts falling due within one year	(254,613)	(187,608)
Net current assets	40,116	28,059
Total assets less current liabilities	41,854	30,127
Accruals and deferred income	-	(9,954)
	41,854	20,173
Capital and reserves	41,854	20,173

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Randolph House

Riversdale

Bourne End

Bucks

SL8 5EA

These financial statements were authorised for issue by the Board on 17 April 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 3).

For the financial year ending 30 November 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Coordinatours Limited

(Registration number: 07444974)
Balance Sheet as at 30 November 2023

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

Approved and authorised by the Board on 17 April 2024 and signed on its behalf by:

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J McConnell

Director

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.