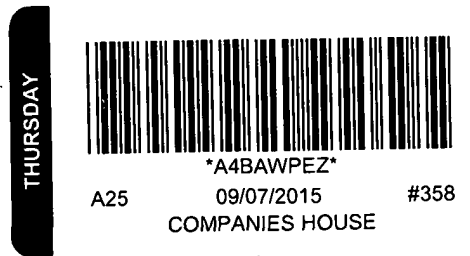


Registered number  
7743172

PARWAZ TRAVEL EXPRESS UK LTD

Amended Abbreviated Accounts

31 August 2014



**PARWAZ TRAVEL EXPRESS UK LTD**  
**Registered number: 7743172**  
**Director's Report**

The director presents his amended report and accounts for the year ended 31 August 2014.

he has also confirmed the following statements:

The revised accounts replace the original accounts;  
They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

**Principal activities**

The company's principal activity during the year continued to be Travel agency.

**Directors**

The following persons served as directors during the year:

Murtaza Hashmi

**Changes being reported in this submission**

Some balance sheet figures came into light later and we thought that it was material enough to file an amended report.

The total Creditors: amounts falling due within one year increased by £4125 (£6258 - £2133 ) and the total dividends have been adjusted amount of £8000.

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 2 July 2015 and signed on its behalf.



Murtaza Hashmi  
Director

**PARWAZ TRAVEL EXPRESS UK LTD**

Registered number: 7743172

**Abbreviated Balance Sheet  
as at 31 August 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	300	400
<b>Current assets</b>			
Cash at bank and in hand		6,392	5,820
<b>Creditors: amounts falling due within one year</b>		(6,259)	(8,620)
<b>Net current assets/(liabilities)</b>		133	(2,800)
<b>Net assets/(liabilities)</b>		433	(2,400)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		333	(2,500)
<b>Shareholder's funds</b>		433	(2,400)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Murtaza Hashmi  
Director

Approved by the board on 2 July 2015

