

**Registered Number 07743172**

**PARWAZ TRAVEL EXPRESS UK LTD**

**Micro-entity Accounts**

**31 August 2017**

## Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	3,190	3,775
		<u>3,190</u>	<u>3,775</u>
<b>Current assets</b>			
Debtors		1,183	-
Cash at bank and in hand		2,903	1,358
		<u>4,086</u>	<u>1,358</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,135)</u>	<u>(4,864)</u>
<b>Net current assets (liabilities)</b>		<u>(3,049)</u>	<u>(3,506)</u>
<b>Total assets less current liabilities</b>		<u>141</u>	<u>269</u>
<b>Total net assets (liabilities)</b>		<u>141</u>	<u>269</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		41	169
<b>Shareholders' funds</b>		<u>141</u>	<u>269</u>

- For the year ending 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.
- 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 29 May 2018

And signed on their behalf by:

**Murtaza Hashmi, Director**

**Notes to the Micro-entity Accounts for the period ended 31 August 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2016	5,320
Additions	599
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>5,919</u>
<b>Depreciation</b>	
At 1 September 2016	1,545
Charge for the year	1,184
On disposals	-
At 31 August 2017	<u>2,729</u>
<b>Net book values</b>	
At 31 August 2017	<u>3,190</u>
At 31 August 2016	<u>3,775</u>

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment 20% Straight line

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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