

REGISTERED NUMBER: 08114939 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

ALL YOUR TRAVEL NEEDS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2017

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ALL YOUR TRAVEL NEEDS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS:

Mr C Lisle
Mrs C Lisle
Mrs F J Lisle-Grimshaw

REGISTERED OFFICE:

4 Wharfe Mews
Cliffe Terrace
Wetherby
West Yorkshire
LS22 6LX

REGISTERED NUMBER:

08114939 (England and Wales)

ACCOUNTANTS:

Peter Howard Foreman Limited
4 Wharfe Mews
Cliffe Terrace
Wetherby
LS22 6LX

ALL YOUR TRAVEL NEEDS LIMITED (BY SHARES) (REGISTERED NUMBER: 08114939)

BALANCE SHEET
30 JUNE 2017

	30.6.17		30.6.16	
	£	£	£	£
FIXED ASSETS		-		3,999
CURRENT ASSETS	12,068		14,081	
CREDITORS				
Amounts falling due within one year	(78,278)		(77,941)	
NET CURRENT LIABILITIES		(66,210)		(63,860)
TOTAL ASSETS LESS CURRENT LIABILITIES		(66,210)		(59,861)
CAPITAL AND RESERVES		(66,210)		(59,861)

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

All your travel needs Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling, which is the functional currency of the company, rounded to the nearest £1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 October 2017 and were signed on its behalf by:

Mr C Lisle - 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.