

**CRUISE PORTS AND DESTINATIONS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Cruise Ports And Destinations Ltd
Financial Statements
For The Year Ended 31 December 2021

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**Cruise Ports And Destinations Ltd
Accountants' Report
For The Year Ended 31 December 2021**

Report to the directors on the preparation of the unaudited statutory accounts of Cruise Ports And Destinations Ltd For The Year Ended 31 December 2021

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cruise Ports And Destinations Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Cruise Ports And Destinations Ltd, as a body, in accordance with the terms of our engagement letter dated 23 February 2002. Our work has been undertaken solely to prepare for your approval the accounts of Cruise Ports And Destinations Ltd and state those matters that we have agreed to state to the directors of Cruise Ports And Destinations Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cruise Ports And Destinations Ltd and its directors as a body for our work or for this report.

It is your duty to ensure that Cruise Ports And Destinations Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Cruise Ports And Destinations Ltd. You consider that Cruise Ports And Destinations Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Cruise Ports And Destinations Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

22 August 2022

Integrity Partnership
Chartered Certified Accountants
Sigma House
Hadley Park East
Telford
Shropshire
TF1 6QJ

Cruise Ports And Destinations Ltd
Balance Sheet
As at 31 December 2021

Registered number: 09254659

		2021		2020	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(1)		(1)

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Christopher Pitchford

Director

22 August 2022

The notes on page 3 form part of these financial statements.

Cruise Ports And Destinations Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

4. General Information

Cruise Ports And Destinations Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09254659 . The registered office is Sigma House, Hadley Park East, Telford, Shropshire, TF1 6QJ.

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.