

**TRAVEL Q LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

AUDITA LTD

ACCA

11 CUNDY ROAD  
CUSTOM HOUSE  
LONDON  
E16 3DJ

**TRAVEL Q LTD**  
**Balance Sheet**  
**As at 30 April 2019**

---

**Registered number:** 09493757

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	14,478	3,056
Creditors: Amounts Falling Due Within One Year	(49,528 )	(29,613 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(35,050 )	(26,557 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(35,050 )	(26,557 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	(35,050 )	(26,557 )
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	(35,050 )	(26,557 )
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

TRAVEL Q LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09493757. The registered office is 11 Cundy Road, Custom House, London, E16 3DJ.

**TRAVEL Q LTD**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

---

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr ARUNAS MACERNIUS**

**20/01/2020**

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.