

**The Florida First Travel Company
Ltd Filleted Accounts Cover**

The Florida First Travel Company Ltd

Company No. 09638114

Unaudited Accounts

30 June 2023

The Florida First Travel Company
Ltd Balance Sheet Registrar
at 30 June 2023
Company No. 09638114

	2023	2022
	£	£
Fixed assets	646	411
Creditors: Amounts falling due within one year	(151,940)	(147,369)
Net current liabilities	(151,940)	(147,369)
Total assets less current liabilities	(151,294)	(146,958)
Accruals and deferred income	(1,500)	(840)
	(152,794)	(147,798)
Capital and reserves	(152,794)	(147,798)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Its registered number is: 09638114
 Its registered office is:
 10 London Road
 Liphook
 Hampshire
 GU30 7AN

For the year ended 30 June 2023 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 13 February 2024 and signed on its behalf by:
 F.R. Levene - 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.