

2 K's Travel Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

Munslows Accountants Ltd
Chartered Certified Accountants
32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

2 K's Travel Limited

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2 K's Travel Limited

Company Information

Directors	Mrs A J Bannister Mrs K M Marsh
Registered office	32 High Street Wall Heath Kingswinford West Midlands DY6 0HB
Accountants	Munslows Accountants Ltd Chartered Certified Accountants 32 High Street Wall Heath Kingswinford West Midlands DY6 0HB

2 K's Travel Limited

(Registration number: 09860470)

Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	22,671	30,228
Current assets	1,059	3,570
Prepayments and accrued income	260	160
Creditors: Amounts falling due within one year	(16,611)	(18,942)
Net current liabilities	(15,292)	(15,212)
Total assets less current liabilities	7,379	15,016
Creditors: Amounts falling due after more than one year	(7,426)	(13,020)
Accruals and deferred income	(1,305)	(1,070)
	(1,352)	926
Capital and reserves	(1,352)	926

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

These financial statements were authorised for issue by the Board on 14 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

2 K's Travel Limited

(Registration number: 09860470)

Balance Sheet as at 30 November 2018

Approved and authorised by the Board on 14 June 2019 and signed on its behalf by:

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Mrs A J Bannister
Director

.....

Mrs K M Marsh
Director

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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.