

# 2 K's Travel Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 November 2022

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**

<b>Directors</b>	Mrs A J Bannister Mrs K M Marsh
<b>Registered office</b>	12a Abbey Road Gornal Wood Dudley West Midlands DY3 2PQ
<b>Accountants</b>	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 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	7,173	9,564
Current assets	24,218	21,555
Prepayments and accrued income	2,869	2,931
Creditors: Amounts falling due within one year	(8,066)	(9,089)
Net current assets	19,021	15,397
Total assets less current liabilities	26,194	24,961
Creditors: Amounts falling due after more than one year	(20,000)	(28,296)
Accruals and deferred income	(900)	(900)
	<u>5,294</u>	<u>(4,235)</u>
Capital and reserves	<u>5,294</u>	<u>(4,235)</u>

## **1 General information**

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

The address of its registered office is:

12a Abbey Road  
Gornal Wood  
Dudley  
West Midlands  
DY3 2PQ

These financial statements were authorised for issue by the Board on 16 August 2023.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

## **2 K's Travel Limited**

**(Registration number: 09860470)**

### **Balance Sheet as at 30 November 2022**

For the financial year ending 30 November 2022 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.

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.

Approved and authorised by the Board on 16 August 2023 and signed on its behalf by:

.....  
Mrs A J Bannister  
Director

.....  
Mrs K M Marsh  
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.