

VAKAY TRAVEL GROUP LTD

**Company Registration Number:
09875451 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

VAKAY TRAVEL GROUP LTD

Contents of the Financial Statements for the Period Ended 30 November 2021

Balance sheet

Notes

VAKAY TRAVEL GROUP LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		5,170	5,170
Fixed assets			
Intangible assets:	3	2,300	2,500
Tangible assets:	4	90	120
Total fixed assets:		2,390	2,620
Current assets			
Creditors: amounts falling due within one year:			(23)
Net current assets (liabilities):			(23)
Total assets less current liabilities:		7,560	7,767
Total net assets (liabilities):		7,560	7,767
Capital and reserves			
Called up share capital:		38,500	38,500
Share premium account:		128,171	128,171
Profit and loss account:		(159,111)	(158,904)
Shareholders funds:		7,560	7,767

The notes form part of these financial statements

VAKAY TRAVEL GROUP LTD

Balance sheet statements

For the year ending 30 November 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 August 2022
and signed on behalf of the board by:**

Name: Thomas Davies
Status: Director

The notes form part of these financial statements

VAKAY TRAVEL GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VAKAY TRAVEL GROUP LTD

Notes to the Financial Statements for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	1

VAKAY TRAVEL GROUP LTD

Notes to the Financial Statements for the Period Ended 30 November 2021

3. Intangible Assets

	Total
Cost	£
At 01 December 2020	2,500
Revaluations	(200)
At 30 November 2021	<u>2,300</u>
Net book value	
At 30 November 2021	<u>2,300</u>
At 30 November 2020	<u>2,500</u>

VAKAY TRAVEL GROUP LTD

Notes to the Financial Statements for the Period Ended 30 November 2021

4. Tangible Assets

	Total
Cost	£
At 01 December 2020	120
Revaluations	(30)
At 30 November 2021	<u>90</u>
Net book value	
At 30 November 2021	<u>90</u>
At 30 November 2020	<u>120</u>

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