# **Greg Caras Travel Ltd Filleted Accounts Cover**

**Greg Caras Travel Ltd** 

Company No. 10480008

**Unaudited Accounts** 

**30 November 2022** 

# Greg Caras Travel Ltd Directors Report Registrar The Director presents his report and accounts for the year ended 30 November 2022. Principal activities The principal activity of the company during the year under review was . travel agency activities. Director The Director who served during the year was as follows: Greg Caras The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006. Signed on behalf of the board

Greg Caras
Director
03 March 2023

# **Greg Caras Travel Ltd Balance**

**Sheet Registrar** 

at 30 November 2022

Company No. 10480008	2022	2021
	£	£
Fixed assets	400	801
Current assets	14,342	19,176
Creditors: Amounts falling due within one year	(14,711)	(8,905)
Net current assets	(369)	10,271
Total assets less current liabilities	31_	11,072
	31	11,072
Capital and reserves	31	11,072

### **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 (March 2018).

## 2 Employees

	2022 Number	2021
		Number
The average monthly number of employees (including directors) during the year was:	1	1

### 3 General information

Its registered number is: 10480008

Its registered office is:

151 The Ryde

Hatfield

Herts

**England** 

AL9 5DP

For the year ended 30 November 2022 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 03 March 2023 and signed on its behalf by:

Greg Caras - 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.