

K-TRAVEL & TOURISM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

K-TRAVEL & TOURISM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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K-TRAVEL & TOURISM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Mr J Khumalo
Company Number	10486500 (England and Wales)
Registered Office	90 Horseley Heath Tipton West Midlands DY47AH England
Accountants	SL Accountancy Services Ltd 170 High Street Quarry Bank DY5 2AB

K-TRAVEL & TOURISM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	792	990
Current assets	-	108
Creditors: amounts falling due within one year	(8,698)	(1,796)
Net current liabilities	(8,698)	(1,688)
Total assets less current liabilities	(7,906)	(698)
Accruals and deferred income	-	(1,144)
Net liabilities	(7,906)	(1,842)
Capital and reserves	(7,906)	(1,842)

NOTES TO THE ACCOUNTS

1 Statutory information

K-Travel & Tourism Ltd is a private company, limited by shares, registered in England and Wales, registration number 10486500. The registered office is 90 Horseley Heath, Tipton, West Midlands, DY47AH, England.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 November 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 July 2021

Mr J Khumalo
Director

Company Registration No. 10486500

