

WORKING.HOLIDAY LTD

Registered Number
10497285
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 November 2021

WORKING.HOLIDAY LTD

Company Information

for the year from 1 December 2020 to 30 November 2021

Directors

GALWAY, Catherine Anne

Registered Address

Unit 10 67-69 St. Johns Road

Isleworth

TW7 6NL

Registered Number

10497285 (England and Wales)

WORKING.HOLIDAY LTD

Balance Sheet as at 30 November 2021

	2021 £	2020 £
Assets		
Current Assets	3,474	598
	<u>3,474</u>	<u>598</u>
Capital, Reserves and Liabilities		
Capital and reserves	(5,979)	(9,412)
Creditors amounts falling due within one year	239	10
Creditors amounts falling due after one year	9,214	10,000
	<u>3,474</u>	<u>598</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 9 February 2022, and are signed on its behalf by:

GALWAY, Catherine Anne

Director

Registered Company No. 10497285

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.