

UK STATIC HOLIDAYS LTD

**Company Registration Number:
10964046 (England and Wales)**

Unaudited micro entity accounts for the year ended 04 April 2021

Period of accounts

Start date: 01 October 2020

End date: 04 April 2021

UK STATIC HOLIDAYS LTD

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UK STATIC HOLIDAYS LTD

Company Information

for the Period Ended 04 April 2021

Registered office:

90
Jennings Way
Hemel Hempstead
GBR
HP3 9XQ

Company Registration Number:

10964046 (England and Wales)

UK STATIC HOLIDAYS LTD

Profit and Loss Account

for the Period Ended 04 April 2021

	<i>6 months to 4 Apr 2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	11,865	-
Other charges	(15,525)	-
Profit or (Loss) for Period	(3,660)	-

UK STATIC HOLIDAYS LTD

Balance sheet

As at 04 April 2021

	<i>6 months to 4 Apr 2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	14,124	16,617
Prepayments and accrued income:		7,786
Creditors: amounts falling due within one year:	(4,409)	
Net current assets (liabilities):	(4,409)	7,786
Total assets less current liabilities:	9,815	24,503
Total net assets (liabilities):	9,815	24,503
Capital and reserves:	9,815	24,503

UK STATIC HOLIDAYS LTD

Balance sheet continued

For the year ending 4 April 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.

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

This report was approved by the board of directors on 20 November 2021

And Signed On Behalf Of The Board By:

Name: Alex Edward Ball

Status: Director

The notes form part of these financial statements

UK STATIC HOLIDAYS LTD

Footnotes to the Financial Statements

for the Period Ended 04 April 2021

1. Employee Information

Average number of employees: 0

UK STATIC HOLIDAYS LTD

Footnotes to the Financial Statements

for the Period Ended 04 April 2021

2. Off balance sheet disclosure

No

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.