

C L TOURS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

C L Tours Ltd
Balance Sheet
As at 31 December 2020

Registered number: 11038335

	31 December 2020	31 December 2019
	£	£
Current assets	17,424	35,533
Creditors: Amounts Falling Due Within One Year	(19,185)	(34,085)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(1,761)	1,448
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,761)	1,448
	<hr/>	<hr/>
Accruals and deferred income	(300)	(1,200)
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(2,061)	248
	<hr/>	<hr/>
CAPITAL AND RESERVES	(2,061)	248
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

2. General Information

C L Tours Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11038335 . The registered office is 33 Childwall Park Avenue, Liverpool, L16 0JE.

C L Tours Ltd
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mrs Gail Littlejohns

Director

16 March 2021

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.