

**BOOKING EXPERTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Booking Experts Ltd
Balance Sheet
As at 30 June 2021

Registered number: 12054674

	30 June 2021	30 June 2020
	£	£
Current assets	197,655	137,154
Prepayments and accrued income	207,197	5,197
Creditors: Amounts Falling Due Within One Year	(332,474)	(87,750)
NET CURRENT ASSETS	<u>72,378</u>	<u>54,601</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>72,378</u>	<u>54,601</u>
Creditors: Amounts Falling After More Than One Year	(49,061)	(50,000)
Accruals and deferred income	(783)	(2,602)
NET ASSETS	<u><u>22,534</u></u>	<u><u>1,999</u></u>
CAPITAL AND RESERVES	<u><u>22,534</u></u>	<u><u>1,999</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 June 2021	30 June 2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Booking Experts Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12054674 .
The registered office is 36 Scotts Road, Bromley, Kent, England, BR1 3QD.

Booking Experts Ltd
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Ms Rabia Qudsia

Director

15/02/2022

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.