

**TREASURE HUNT TOURS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

TREASURE HUNT TOURS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS PREVIOUSLY OUTDOOR GAMES LTD
FOR THE YEAR ENDED 31 JULY 2021

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TREASURE HUNT TOURS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors	Mr Ian Drysdale Mr Paul Fawkesley
Company Number	12116556 (England and Wales)
Registered Office	C/O SUGAR AND DICE, 33A CORNHILL LIVERPOOL L1 8DP UNITED KINGDOM

TREASURE HUNT TOURS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	128	-
Current assets	19,879	1,955
Prepayments and accrued income	175	-
Creditors: amounts falling due within one year	(8,863)	(4,251)
Net current assets/(liabilities)	11,191	(2,296)
Total assets less current liabilities	11,319	(2,296)
Net assets/(net liabilities)	11,319	(2,296)
Capital and reserves	11,319	(2,296)

NOTES TO THE ACCOUNTS

1 Statutory information

Treasure Hunt Tours Ltd is a private company, limited by shares, registered in England and Wales, registration number 12116556. The registered office is C/O SUGAR AND DICE, 33A, CORNHILL, LIVERPOOL, L1 8DP, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 July 2021 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 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 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 8 October 2021

Mr Paul Fawkesley
Director

Company Registration No. 12116556

