

# **SEEKING ITINERARY UK LTD**

**Company Registration Number:  
12284001 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2020  
(Dormant)**

**Period of accounts**

**Start date: 28 October 2019**

**End date: 31 October 2020**

# **SEEKING ITINERARY UK LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2020**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# SEEKING ITINERARY UK LTD

## Company Information

for the Period Ended 31 October 2020

**Registered office:**

6  
Ashburnham Road  
Belvedere  
England  
DA17 6DA

**Company Registration Number:**

12284001 (England and Wales)

# SEEKING ITINERARY UK LTD

## Balance sheet

As at 31 October 2020

	2020 £
Called up share capital not paid:	0
Fixed Assets:	100
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>
Total assets less current liabilities:	100
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<u>100</u>
<b>Capital and reserves:</b>	<u>100</u>

# SEEKING ITINERARY UK LTD

## Balance sheet continued

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.

For the year ending 31 October 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 27 July 2021**

**And Signed On Behalf Of The Board By:**

Name: HAOTIAN WANG

Status: Director

Name: Yuchen Guo

Status: Director

The notes form part of these financial statements

# **SEEKING ITINERARY UK LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Employee Information**

Average number of employees: 2

# **SEEKING ITINERARY UK LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **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.