

**ROSHAN TRAVEL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

ROSHAN TRAVEL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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ROSHAN TRAVEL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Gul Hashim Hashimy
Company Number	13615198 (England and Wales)
Registered Office	111 BRENT STREET LONDON NW4 2DX ENGLAND
Accountants	AQ Accountants 133 West Hendon Broadway London NW9 7DY

ROSHAN TRAVEL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023 £	2022 £
Current assets	1,023	100
Creditors: amounts falling due within one year	(1,240)	-
Net current (liabilities)/assets	(217)	100
Total assets less current liabilities	(217)	100
(Net liabilities)/net assets	(217)	100
Capital and reserves	(217)	100

NOTES TO THE ACCOUNTS

1 Statutory information

ROSHAN TRAVEL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13615198. The registered office is 111 BRENT STREET, LONDON, NW4 2DX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 September 2023 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 director acknowledges his 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 16 November 2023

Gul Hashim Hashimy
Director

Company Registration No. 13615198

