SMOOTH TRAVEL LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2024

Smooth Travel Limited Balance Sheet As At 28 February 2024

Registered number: 14660301

| | 2024 £ |
|--|--------------------|
| Current assets Creditors: Amounts Falling Due Within One Year | 51,016 (10,032) |
| NET CURRENT ASSETS | 40,984 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 40,984 |
| NET ASSETS | 40,984 |
| CAPITAL AND RESERVES | 40,984 |

Notes

1. General Information

Smooth Travel Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14660301. The registered office is 35 Third Avenue, Bath, BA2 3NY.

2. Average Number of Employees

Average number of employees working under a contract of employment, during the year was as follows: NIL

3. Directors Advances, Credits and Guarantees

The company made advances of £28,589 in the year to a director. These were repayable upon demand.

No interest was charged.

Smooth Travel Limited Balance Sheet (continued) As At 28 February 2024

For the year ending 28 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Buckley

Director

25 April 2024

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.