

COMPANY REGISTRATION NUMBER: SC356770

Roundabout Travel Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2022

Roundabout Travel Ltd

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Current assets	100	120
Creditors: amounts falling due within one year	739	683
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Net current liabilities	639	563
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Total assets less current liabilities	(639)	(563)
Accruals and deferred income	240	240
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	(879)	(803)
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Capital and reserves	(879)	(803)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

There were no directors advances, credits or guarantees undertaken during the year required to be disclosed under FRS105.

2. Staff numbers

The average number of persons, including directors, employed by the company during the year was nil, (2021-nil).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 November 2022 , and are signed on behalf of the board by:

Mrs L Mackenzie

Director

Company registration number: SC356770

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 17 Ochre Crescent, Cowie, Stirlingshire, FK2 2AZ, Scotland.

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.