

SWANAGE AND PURBECK HOLIDAYS LTD

**Company Registration Number:
07648378 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

SWANAGE AND PURBECK HOLIDAYS LTD

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SWANAGE AND PURBECK HOLIDAYS LTD

Company Information

for the Period Ended 31 March 2017

Registered office: 15
The Grove
Teddington
TW11 8AS

Company Registration Number: 07648378 (England and Wales)

SWANAGE AND PURBECK HOLIDAYS LTD

Balance sheet

As at 31 March 2017

	<i>2017</i>	<i>2016</i>
	£	£
Called up share capital not paid:	2	2
Current assets:	3,922	1,343
Net current assets (liabilities):	3,922	1,343
Total assets less current liabilities:	3,924	1,345
Total net assets (liabilities):	3,924	1,345
Capital and reserves:	3,924	1,345

SWANAGE AND PURBECK HOLIDAYS LTD

Balance sheet continued

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For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Christopher Radford

Status: Director

The notes form part of these financial statements

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