

**RUSSIA TRAVEL SERVICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021**

	2021	2020
	£	£
Called up share capital not paid	-	14,996
Creditors: amounts falling due within one year	(2,959)	(2,959)
Net current liabilities	(2,959)	(2,959)
Total assets less current liabilities	(2,959)	12,037
Creditors: amounts falling due after more than one year	(8,000)	(8,000)
(Net liabilities)/net assets	(10,959)	4,037
 Capital and reserves	 (10,959)	 4,037

NOTES TO THE ACCOUNTS

1 Statutory information

Russia Travel Service Limited is a private company, limited by shares, registered in England and Wales, registration number 03724750. The registered office is 3 Barclay Gardens, Stevenage, SG1 3BF. The company is in the process of being wound up.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 5 May 2021

Simon Gardner
Director

Company Registration No. 03724750

