Company Registration No. 09486577 (England and Wales)

## BIRMINGHAM TRAVEL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021



# BIRMINGHAM TRAVEL LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

| CONTENTS                        | PAGE |
|---------------------------------|------|
| Company information             | 3    |
| Statement of financial position | 4    |



## BIRMINGHAM TRAVEL LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

**Director** SAJID MAHMOOD

Company Number 09486577 (England and Wales)

Registered Office 577 Stratford Road

Birmingham B11 4LS United Kingdom



### BIRMINGHAM TRAVEL LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

|   |         | 2021<br>£ |         | 2020<br>£ |
|---|---------|-----------|---------|-----------|
| Current assets  | 88,792  |           | 14,565  |           |
| Creditors: amounts falling due within one year          | (2,898) |           | (2,255) |           |
| Net current assets                                      |         | 85,894    |         | 12,310    |
| Total assets less current liabilities                   |         | 85,894    |         | 12,310    |
| Creditors: amounts falling due after more than one year |         | (63,000)  |         | -         |
| Accruals and deferred income                            |         | (550)     |         | (550)     |
| Net assets  | _<br>_  | 22,344    | -       | 11,760    |
| Capital and reserves                                    | -       | 22,344    | -       | 11,760    |

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

BIRMINGHAM TRAVEL LTD is a private company, limited by shares, registered in England and Wales, registration number 09486577. The registered office is 577 Stratford Road, Birmingham, B11 4LS, United Kingdom.

#### 2 Average number of employees

During the year the average number of employees was 5 (2020: 1).

For the year ending 31 March 2021 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 27 December 2021

SAJID MAHMOOD Director

Company Registration No. 09486577

