

UK TRAVEL DESIGNERS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

UK TRAVEL DESIGNERS LIMITED
REGISTERED NUMBER: 03587910**BALANCE SHEET**
AS AT 30 JUNE 2021

	2021 £	2020 £
Fixed assets	776	1,735
Current assets	246,860	407,590
Creditors: amounts falling due within one year	(75,776)	(271,422)
Net current assets	<u>171,084</u>	<u>136,168</u>
Total assets less current liabilities	<u>171,860</u>	<u>137,903</u>
Net assets	<u><u>171,860</u></u>	<u><u>137,903</u></u>
Capital and reserves	<u><u>171,860</u></u>	<u><u>137,903</u></u>

Notes**General information**

UK Travel Designers Limited is a private company, limited by shares and incorporated in England. The registered office is 36 Cross Road, Bromley, Kent, BR2 8PH and the registered number is 03587910.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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R N Jackson
Director

Date: 19 January 2022

