

# Amelia Dalton: Travel By Design Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2017

Beevers Moreno  
Chartered Accountants  
44 Chatsworth Gardens  
Acton  
London  
W3 9LW

# **Amelia Dalton: Travel By Design Limited**

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# **Amelia Dalton: Travel By Design Limited**

## **Company Information**

<b>Director</b>	Mrs A Dalton
<b>Registered office</b>	C/o Beevers & Co 44 Chatsworth Gardens Acton London W3 9LW
<b>Accountants</b>	Beevers Moreno Chartered Accountants 44 Chatsworth Gardens Acton London W3 9LW

# **Amelia Dalton: Travel By Design Limited**

**(Registration number: 05024060)**

## **Balance Sheet as at 31 December 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	<u>2,331</u>	<u>2,183</u>
Current assets	68,775	47,275
Creditors: Amounts falling due within one year	<u>(18,538)</u>	<u>(35,194)</u>
Net current assets	<u>50,237</u>	<u>12,081</u>
Total assets less current liabilities	52,568	14,264
Accruals and deferred income	<u>(39,709)</u>	<u>(1,950)</u>
	<u>12,859</u>	<u>12,314</u>
Capital and reserves	<u>12,859</u>	<u>12,314</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

C/o Beevers & Co  
44 Chatsworth Gardens  
Acton  
London  
W3 9LW

The principal place of business is:

13 Graham Terrace  
London  
SW1W 8JE

These financial statements were authorised for issue by the director on 4 September 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Amelia Dalton: Travel By Design Limited**

**(Registration number: 05024060)**

**Balance Sheet as at 31 December 2017**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 September 2018

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Mrs A Dalton  
Director

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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.