

Amelia Dalton: Travel By Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

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

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

Amelia Dalton: Travel By Design Limited

Director's Report for the Year Ended 31 December 2020

The director presents her report and the financial statements for the year ended 31 December 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mrs A Dalton

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 29 September 2021 and signed on its behalf by:

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Mrs A Dalton
Director

Amelia Dalton: Travel By Design Limited

(Registration number: 05024060)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	4,412	4,046
Current assets	28,035	38,310
Creditors: Amounts falling due within one year	(329)	(18,450)
Net current assets	27,706	19,860
Total assets less current liabilities	32,118	23,906
Accruals and deferred income	(15,658)	(7,623)
	16,460	16,283
Capital and reserves	16,460	16,283

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 Moreno
44 Chatsworth Gardens
Acton
London
W3 9LW

These financial statements were authorised for issue by the director on 29 September 2021.

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 (2019 - 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

Amelia Dalton: Travel By Design Limited

(Registration number: 05024060)

Balance Sheet as at 31 December 2020

Approved and authorised by the director on 29 September 2021

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Mrs A Dalton
Director

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.