

REGISTERED NUMBER: 05143575 (England and Wales)

Unaudited Financial Statements For The Year Ended 30th June 2016

for

A & P Travel Limited

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For The Year Ended 30th June 2016**

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A & P Travel Limited

**Company Information
For The Year Ended 30th June 2016**

DIRECTOR: Mrs A E Brown

SECRETARY: Mrs A E Brown

REGISTERED OFFICE: 7 Trust Court
Vision Park
Histon
Cambridgeshire
CB24 9PW

REGISTERED NUMBER: 05143575 (England and Wales)

ACCOUNTANTS: Aston Shaw Accountants
7 Trust Court
Chivers Way
Histon
Cambridgeshire
CB24 9PW

A & P Travel Limited (Registered number: 05143575)

**Balance Sheet
30th June 2016**

	30/6/16		30/6/15	
	£	£	£	£
FIXED ASSETS		131,509		121,629
CURRENT ASSETS	71,290		80,323	
CREDITORS Amounts falling due within one year	(158,088)		(166,991)	
NET CURRENT LIABILITIES		(86,798)		(86,668)
TOTAL ASSETS LESS CURRENT LIABILITIES		44,711		34,961
CREDITORS Amounts falling due after more than one year		54,863		66,237
NET LIABILITIES		(10,152)		(31,276)
CAPITAL AND RESERVES		(10,152)		(31,276)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4th January 2017 and were signed by:

Mrs A E Brown - 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.