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3T TRAVEL & TOURISM LIMITED

Company Registration Number:
7625295 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED 22/12/2016 00.41.50 REF: P5IX3EGCPH6GCNZWOJWSWDROLXHC3G42



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3T TRAVEL & TOURISM LIMITED

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for the Period Ended 31st May 2015**

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**Company Information
for the Period Ended 31st May 2015**

Director:

khadija syeda
mr muhammad taukir taqi

Registered office:

44 RIPPLE ROAD
BARKING
IG11 7PG

Company Registration Number:

7625295 (England and Wales)

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3T TRAVEL & TOURISM LIMITED

Directors' Report Period Ended 31st May 2015

The directors present their report with the financial statements of the company for the period ended 31st May 2015

Principal activities

The principal activity of the company in the period under review was:
travel agency

Directors

The directors shown below have held office during the whole of the period from
01st June 2014 to 31st May 2015
khadija syeda
mr muhammad taukir taqi

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 February 2016

And Signed On Behalf Of The Board By:

Name: khadija syeda *K. syeda* 4.1.17

Status: Director

Name: mr muhammad taukir taqi *muhammad taqi* 4/1/2017

Status: Director

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Profit and Loss Account

for the Period Ended 31st May 2015

	Notes	2015 £	2014 £
Turnover:		417,859	436,426
Cost of sales:		374,866	405,826
Gross profit or (loss):		<u>42,993</u>	<u>30,600</u>
Administrative expenses:		41,493	29,600
Operating profit or (loss):		<u>1,500</u>	<u>1,000</u>
Profit or (loss) on ordinary activities before taxation:		<u>1,500</u>	<u>1,000</u>
Profit or (loss) for the financial year:		<u>1,500</u>	<u>1,000</u>

The notes form part of these financial statements

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**Statement of total recognised gains and losses
31st May 2015**

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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**Balance sheet
As at 31st May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	674	843
Total fixed assets:		<u>674</u>	<u>843</u>
Current assets			
Cash at bank and in hand:		6,647	5,764
Total current assets:		<u>6,647</u>	<u>5,764</u>
Creditors: amounts falling due within one year		3,418	4,204
Net current assets (liabilities):		<u>3,229</u>	<u>1,560</u>
Total assets less current liabilities:		<u>3,903</u>	<u>2,403</u>
Total net assets (liabilities):		<u><u>3,903</u></u>	<u><u>2,403</u></u>

The notes form part of these financial statements

For the year ending 31 May 2015 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: khadija syeda *K. Syeda* 4.1.17
Status: Director

Name: mr muhammad taukir taqi *Muhammad Taqi* 4/1/2017
Status: Director

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3T TRAVEL & TOURISM LIMITED

Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:	4	3,803	2,303
Total shareholders funds:		<u>3,903</u>	<u>2,403</u>

For the year ending 31 May 2015 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 February 2016.

SIGNED ON BEHALF OF THE BOARD BY:

Name: khadija syeda

Status: Director

K. syeda 4.1.17

Name: mr muhammad taukir taqi

Status: Director

Mr Muhammad Taqi 4/1/2017

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**Notes to the Financial Statements
for the Period Ended 31st May 2015**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life.

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**Notes to the Financial Statements
for the Period Ended 31st May 2015**

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st June 2014:	-	-	-	2,000	-	2,000
At 31st May 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,000</u>	<u>-</u>	<u>2,000</u>
Depreciation						
At 01st June 2014:	-	-	-	1,157	-	1,157
Charge for year:	-	-	-	169	-	169
At 31st May 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,326</u>	<u>-</u>	<u>1,326</u>
Net book value						
At 31st May 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>674</u>	<u>-</u>	<u>674</u>
At 31st May 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>843</u>	<u>-</u>	<u>843</u>

3T TRAVEL & TOURISM LIMITED**Notes to the Financial Statements
for the Period Ended 31st May 2015****3. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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**Notes to the Financial Statements
for the Period Ended 31st May 2015**

4. Profit and loss account

	2015	2014
	£	£
Opening balance:	2,303	1,303
Profit or (loss) for the period:	1,500	1,000
Equity dividends paid:	0	0
Retained profit:	<u>3,803</u>	<u>2,303</u>
