

COMPANY REGISTRATION NUMBER: 08035225

Jane Anderson Travel Ltd

Filleted Unaudited Financial Statements

For the year ended

30 April 2020

Jane Anderson Travel Ltd

Financial Statements

Year ended 30 April 2020

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Jane Anderson Travel Ltd
Statement of Financial Position
30 April 2020

	2020	2019
	£	£
Fixed assets	1,246	829
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Current assets	1,655	1,717
Creditors: amounts falling due within one year	3,568	3,096
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Net current liabilities	1,913	1,379
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Total assets less current liabilities	(667)	(550)
Accruals and deferred income	348	468
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	(1,015)	(1,018)
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Capital and reserves	(1,015)	(1,018)
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Notes to the financial statements

1. Accounting basis and standards

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

For the year ending 30 April 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 26 December 2020 , and are signed on behalf of the board by:

Miss J Anderson

Director

Company registration number: 08035225

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 187 Railton Road, London, SE24 0LU.

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.