

EMOTIONS SPORTS TRAVEL LIMITED

**Company Registration Number:
08791132 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

EMOTIONS SPORTS TRAVEL LIMITED

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EMOTIONS SPORTS TRAVEL LIMITED

Company Information

for the Period Ended 30 November 2022

Director:	Arnaud Toussaint
Registered office:	10 Long Close Farnham Common Slough England SL2 3EJ
Company Registration Number:	08791132 (England and Wales)

EMOTIONS SPORTS TRAVEL LIMITED

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Principal Activities

79120 - Tour operator activities

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022
Arnaud Toussaint

This report was approved by the board of directors on 24 June 2023
And Signed On Behalf Of The Board By:

Name: Arnaud Toussaint
Status: Director

EMOTIONS SPORTS TRAVEL LIMITED

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1,832	2,290
Current assets:	0	789
Creditors: amounts falling due within one year:	(5,686)	(3,690)
Net current assets (liabilities):	(5,686)	(2,901)
Total assets less current liabilities:	(3,854)	(611)
Provision for liabilities:	(44,600)	(50,000)
Total net assets (liabilities):	(48,454)	(50,611)
Capital and reserves:	(48,454)	(50,611)

EMOTIONS SPORTS TRAVEL LIMITED

Balance sheet continued

For the year ending 30 November 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 June 2023

And Signed On Behalf Of The Board By:

Name: Arnaud Toussaint

Status: Director

The notes form part of these financial statements

EMOTIONS SPORTS TRAVEL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

EMOTIONS SPORTS TRAVEL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.