

**BEST OF TOURS LTD
AMENDED MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

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BEST OF TOURS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
Company information	3
Statement of financial position	4

**BEST OF TOURS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Directors	Yacine Bakouche Gaëlle Dulac
Company Number	09379661 (England and Wales)
Registered Office	Unit 18 Chiltern Business Village Arundel Road Uxbridge UB8 2SN England
Accountants	Zeal Resolution LTD 234 Uxbridge Road Hampton Hill Hampton Middlesex TW12 1AY

BEST OF TOURS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019 £	2018 £
Fixed assets	69,122	89,948
Current assets	433,798	175,324
Prepayments and accrued income	323,113	213,267
Creditors: amounts falling due within one year	(43,911)	(100,302)
Net current assets	713,000	288,289
Total assets less current liabilities	782,122	378,237
Creditors: amounts falling due after more than one year	(45,059)	(52,530)
Accruals and deferred income	(714,044)	(309,002)
Net assets	23,019	16,705
Capital and reserves	23,019	16,705

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 8 (2018: 8).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 May 2020

Yacine Bakouche
Director

Company Registration No. 09379661