

Registered number
09719580

Travel Finesse Limited

Filleted Accounts

30 September 2017

DOWSETT MOORE
Chartered Accountants

NUNEATON
Warwickshire

Travel Finesse Limited**Registered number:****09719580****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	3,473	2,950
Current assets	18,761	11,802
Creditors: amounts falling due within one year	(17,918)	(10,908)
Net current assets	843	894
Total assets less current liabilities	4,316	3,844
Accruals and deferred income	(960)	(960)
Net assets	3,356	2,884
 Capital and reserves	 3,356	 2,884

The company is a private company limited by shares and incorporated in England. Its registered office is 68 Mancetter Road, Atherstone, Warwickshire CV9 1NY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mrs Caroline Bentley-Showell

Director

Approved by the board on 15 June 2018

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.