

HUG PRIVATE TOURS & PRIVATE TRANSFERS UK LIMITED

**Company Registration Number:
10504027 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019
(Dormant)**

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

HUG PRIVATE TOURS & PRIVATE TRANSFERS UK LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

HUG PRIVATE TOURS & PRIVATE TRANSFERS UK LIMITED

Company Information

for the Period Ended 30 November 2019

Registered office:

182
Lyham Road
London
England
SW2 5QD

Company Registration Number:

10504027 (England and Wales)

HUG PRIVATE TOURS & PRIVATE TRANSFERS UK LIMITED

Balance sheet

As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

HUG PRIVATE TOURS & PRIVATE TRANSFERS UK LIMITED

Balance sheet continued

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.

For the year ending 30 November 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 December 2019

And Signed On Behalf Of The Board By:

Name: Lino Elisio Marques Mirao

Status: Director

The notes form part of these financial statements

HUG PRIVATE TOURS & PRIVATE TRANSFERS UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 0

HUG PRIVATE TOURS & PRIVATE TRANSFERS UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

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.