

CCA TRAVEL LIMITED

**Company Registration Number:
10752935 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

CCA TRAVEL LIMITED

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CCA TRAVEL LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

Flat 190, Wellington Buildings,
Ebury Bridge Road
London
England
SW1W 8RY

Company Registration Number:

10752935 (England and Wales)

CCA TRAVEL LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2018</i>
		<i>£</i>
Turnover	4,463	0
Other Income	0	0
Cost of Materials	(3,740)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(640)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	83	0

CCA TRAVEL LIMITED

Balance sheet

As at 31 May 2019

	2019 £	13 months to 31 May 2018 £
Called up share capital not paid:	0	0
Current assets:	4,463	
Creditors: amounts falling due within one year:	(4,380)	
Net current assets (liabilities):	83	
Total assets less current liabilities:	83	0
Total net assets (liabilities):	83	0
Capital and reserves:	83	0

CCA TRAVEL LIMITED

Balance sheet continued

For the year ending 31 May 2019 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 5 August 2019

And Signed On Behalf Of The Board By:

Name: Claudia Mallon

Status: Director

The notes form part of these financial statements

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.