

ANTILLES TRAVEL LTD

**Company Registration Number:
11755839 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 08 January 2019

End date: 31 January 2020

ANTILLES TRAVEL LTD

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ANTILLES TRAVEL LTD

Company Information

for the Period Ended 31 January 2020

Registered office:

8
Royal Park Drive
Shelton Lock
Derby
GBR
DE24 9SH

Company Registration Number:

11755839 (England and Wales)

ANTILLES TRAVEL LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>13 months to 31 Jan 2020 £</i>
Turnover	452
Other Income	57
Staff Costs	(10,995)
Other charges	(3,476)
Profit or (Loss) for Period	(13,962)

ANTILLES TRAVEL LTD

Balance sheet

As at 31 January 2020

	<i>13 months to 31 Jan 2020 £</i>
Current assets:	3,595
Creditors: amounts falling due within one year:	(17,557)
Net current assets (liabilities):	(13,962)
Total assets less current liabilities:	(13,962)
Total net assets (liabilities):	(13,962)
Capital and reserves:	(13,962)

ANTILLES TRAVEL LTD

Balance sheet continued

For the year ending 31 January 2020 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 November 2020

And Signed On Behalf Of The Board By:

Name: Jade Scott

Status: Director

The notes form part of these financial statements

ANTILLES TRAVEL LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

ANTILLES TRAVEL LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

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.