

STEWART TRAVEL CONSULTANCY LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

**Company Registration Number SC081104 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

STEWART TRAVEL CONSULTANCY LTD

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		642		963
Current assets	174,648		159,027	
Creditors: amounts falling due within one year	(70,129)		(40,947)	
Net current assets		104,519		118,080
Total assets less current liabilities		105,161		119,043
Net assets		105,161		119,043
Capital and reserves		105,161		119,043

Stewart Travel Consultancy Ltd is a private company limited by shares incorporated in Scotland. The registered office is 2b Cambusdoon Drive, Ayr, Ayrshire, KA7 4PL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 November 2018 and are signed on its behalf by:

Mr W C Stewart
Director

Company Registration Number SC081104

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.