

STEWART TRAVEL CONSULTANCY LTD

Registered Number
SC081104
(Scotland)

Unaudited Financial Statements for the Year ended
30 April 2022

STEWART TRAVEL CONSULTANCY LTD

Company Information for the year from 1 May 2021 to 30 April 2022

Directors

STEWART, Jemima Paterson Simpson Leckie

STEWART, William Callow

Registered Address

The Washhouse

7 Southpark Road

Ayr

KA7 2TL

Registered Number

SC081104 (Scotland)

STEWART TRAVEL CONSULTANCY LTD

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Assets		
Fixed Assets	922	1,382
Current Assets	177,489	189,699
	<u>178,411</u>	<u>191,081</u>
Capital, Reserves and Liabilities		
Capital and reserves	112,895	115,553
Provisions for liabilities	3,122	3,067
Creditors amounts falling due within one year	930	9,975
Creditors amounts falling due after one year	60,836	60,836
Accruals and deferred income	628	1,650
	<u>178,411</u>	<u>191,081</u>

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 26 January 2023, and are signed on its behalf by:

STEWART, William Callow

Director

Registered Company No. 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.