

STEWART TRAVEL CONSULTANCY LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

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

STEWART TRAVEL CONSULTANCY LTD

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,383		669
Current assets	189,698		184,834	
Creditors: amounts falling due within one year	(75,528)		(79,702)	
Net current assets		114,170		105,132
Total assets less current liabilities		115,553		105,801
Net assets		115,553		105,801
Capital and reserves		115,553		105,801

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

2 Events after the reporting period end

At the date on which the financial statements were approved, the financial implications arising from the Coronavirus (Covid-19) outbreak, which has affected the UK, continue to be uncertain. The company has benefitted from financial assistance provided by the UK government and the directors are of the opinion that the company remains a going concern.

Stewart Travel Consultancy Ltd is a private company limited by shares incorporated in Scotland. The registered office is 7 Southpark Road, Ayr, Ayrshire, KA7 2TL.

For the year ended 30 April 2021 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.

STEWART TRAVEL CONSULTANCY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved by the board of directors and authorised for issue on 6 October 2021 and are signed on its behalf by:

Mr Willie 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.