

DILSE TOURS LIMITED

**Company Registration Number:
10722645 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DILSE TOURS LIMITED

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DILSE TOURS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Piyushkumar Gohil
Registered office:	40, Moore Court Station Grove London GBR HA0 4AF
Company Registration Number:	10722645 (England and Wales)

DILSE TOURS LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	2,008	50
Creditors: amounts falling due within one year:	(938)	
Net current assets (liabilities):	1,070	50
Total assets less current liabilities:	1,070	50
Provision for liabilities:	(194)	
Total net assets (liabilities):	876	50
Capital and reserves:	876	50

DILSE TOURS LIMITED

Balance sheet continued

For the year ending 31 March 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 11 October 2019

And Signed On Behalf Of The Board By:

Name: Piyushkumar Gohil

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.