

Registered number: 5873286

Travorama Limited

ACCOUNTS

FOR THE YEAR ENDED 31/07/2018

Prepared By:

Travorama Limited

Registered Number: 5873286

BALANCE SHEET AT 31/07/2018

	2018	2017
	£	£
Fixed assets	105	578
Current assets	26,365	30,236
Prepayments and accrued income	7,545	5,761
Creditors: amounts falling due within one year	(24,863)	(16,488)
Net Current Assets	9,047	19,509
Total assets less current liabilities	9,152	20,087
Accruals and deferred income	4,973	4,473
Net Assets	4,179	15,614
Capital and reserves	4,179	15,614

Company information

Private company limited by shares registered in EW - England and Wales, registered number 5873286. Registered office 4 Victoria Close, Edenbridge, Kent, TN8 5BT, England

For the year ending 31/07/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 27/04/2019 and signed on their behalf
by**

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P.Moore

Director

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.