

Company Registration Number 08491854 (England and Wales)

BAILDON TRAVEL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

BAILDON TRAVEL LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		3,218		702
Current assets	16,563		35,368	
Prepayments and accrued income	1,916		1,916	
Creditors: amounts falling due within one year	(9,446)		(14,165)	
Net current assets		9,033		23,119
Total assets less current liabilities		12,251		23,821
Net assets		12,251		23,821
Capital and reserves		12,251		23,821

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2019 - 4).

Baildon Travel Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Westmoor Avenue, Baildon, Shipley, West Yorkshire, BD17 5HE.

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

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 and signed by the director and authorised for issue on 5 March 2021

K S Clegg
Director

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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.