

Company Registration Number 08491854 (England and Wales)

**BAILDON TRAVEL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# BAILDON TRAVEL LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		702		535
Current assets	35,368		25,406	
Prepayments and accrued income	1,916		1,916	
Creditors: amounts falling due within one year	(14,165)		(11,579)	
Net current assets		23,119		15,743
Total assets less current liabilities		23,821		16,278
Net assets		23,821		16,278
Capital and reserves		23,821		16,278

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2018 - 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 2019 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 20 February 2020

K S Clegg  
Director

Company Registration Number 08491854

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.