

Registered number: 12378270

Luxury Travel Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2020

Prepared By:

Sohail & CO
Accountants
3 Woodpecker Close
Bushey
Herts
WD23 1AW

Luxury Travel Services Ltd

Registered Number: 12378270

BALANCE SHEET AT 31/12/2020

	2020	2019
	£	£
Fixed assets	55,800	-
Current assets	63,331	-
Creditors: amounts falling due within one year	<u>(86,337)</u>	<u>-</u>
Net Current Liabilities	(23,006)	-
Total assets less current liabilities	32,794	-
Creditors: amounts falling due after more than one year	50,000	-
Accruals and deferred income	<u>1,250</u>	<u>-</u>
Net Liabilities	<u>(18,456)</u>	<u>-</u>
Capital and reserves	<u>(18,456)</u>	<u>-</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12378270. Registered office 83 Castle Road, Northolt, England, UB5 4SF, Northolt, UB5 4SF, UK

For the year ending 31/12/2020 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 17/02/2021 and signed on their behalf
by**

.....
Shehata Mostafa
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.