

Company registration number 03419005 (England and Wales)

GLOBAL TRAVEL INSURANCE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

GLOBAL TRAVEL INSURANCE SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	89,637		90,094	
Prepayments and accrued income	263		243	
Creditors: amounts falling due within one year	(30,232)		(43,725)	
Net current assets		59,668		46,612
Creditors: amounts falling due after more than one year		(41,250)		(41,250)
Net assets		18,418		5,362
Capital and reserves		18,418		5,362

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	3	3

Global Travel Insurance Services Limited is a company limited by shares incorporated in England and Wales. The registered office is 19 Farncombe Road, Worthing, West Sussex, BN11 2AY.

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 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

GLOBAL TRAVEL INSURANCE SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 24 January 2023

P Bacon
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.