

SHROPSHIRE TOURS LIMITED

**Company Registration Number:
08302622 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

SHROPSHIRE TOURS LIMITED

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SHROPSHIRE TOURS LIMITED

Company Information

for the Period Ended 30 November 2022

Registered office:

4
Knightsbridge Close
Shrewsbury
Shropshire
SY2 6SP

Company Registration Number:

08302622 (England and Wales)

SHROPSHIRE TOURS LIMITED

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Current assets:	2,385	1,843
Prepayments and accrued income:	179	0
Creditors: amounts falling due within one year:	(196)	(267)
Net current assets (liabilities):	2,368	1,576
Total assets less current liabilities:	2,368	1,576
Accruals and deferred income:	(910)	(268)
Total net assets (liabilities):	1,458	1,308
Capital and reserves:	1,458	1,308

SHROPSHIRE TOURS LIMITED

Balance sheet continued

For the year ending 30 November 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 August 2023

And Signed On Behalf Of The Board By:

Name: Martin Haycock

Status: Director

The notes form part of these financial statements

SHROPSHIRE TOURS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 0

SHROPSHIRE TOURS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.