

SOUTH EASTERN TRAVELS LIMITED

**Company Registration Number:
06690082 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2022
(Dormant)**

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

SOUTH EASTERN TRAVELS LIMITED

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SOUTH EASTERN TRAVELS LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

13b
13b Heath Road
Uxbridge
Middlesex
GBR
UB10 0SL

Company Registration Number:

06690082 (England and Wales)

SOUTH EASTERN TRAVELS LIMITED

Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	17,315	17,315
Current assets:	8,071	8,071
Creditors: amounts falling due within one year:	(1,413)	(1,413)
Net current assets (liabilities):	6,658	6,658
Total assets less current liabilities:	23,973	23,973
Total net assets (liabilities):	23,973	23,973
Capital and reserves:	23,973	23,973

SOUTH EASTERN TRAVELS LIMITED

Balance sheet continued

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.

For the year ending 30 September 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 May 2023

And Signed On Behalf Of The Board By:

Name: T Salaam

Status: Director

The notes form part of these financial statements

SOUTH EASTERN TRAVELS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

SOUTH EASTERN TRAVELS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 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.