

SUNRISE TRAVELS INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

SUNRISE TRAVELS INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
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SUNRISE TRAVELS INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	SHAHZAD, Farukh
Company Number	11239461 (England and Wales)
Registered Office	211 A DUNSTABLE ROAD LUTON LU1 1DD UNITED KINGDOM

SUNRISE TRAVELS INTERNATIONAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	3,467	3,467
Current assets			
Cash at bank and in hand		-	37,707
Creditors: amounts falling due within one year	<u>5</u>	(12,293)	-
Net current (liabilities)/assets		<u>(12,293)</u>	<u>37,707</u>
Total assets less current liabilities		(8,826)	41,174
Creditors: amounts falling due after more than one year	<u>6</u>	-	(50,000)
Net liabilities		<u>(8,826)</u>	<u>(8,826)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,827)	(8,827)
Shareholders' funds		<u>(8,826)</u>	<u>(8,826)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 December 2023 and were signed on its behalf by

SHAHZAD, Farukh
Director

Company Registration No. 11239461

SUNRISE TRAVELS INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

SUNRISE TRAVELS INTERNATIONAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11239461. The registered office is 211 A DUNSTABLE ROAD, LUTON, LU1 1DD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	10% REDUCING BALANCE
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 April 2022	4,754
At 31 March 2023	4,754
Depreciation	
At 1 April 2022	1,287
At 31 March 2023	1,287
Net book value	
At 31 March 2023	3,467
At 31 March 2022	3,467

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	12,293	-

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	-	50,000

SUNRISE TRAVELS INTERNATIONAL LIMITED
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7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

