

CORRIS TRAVEL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	12,528	7,418
Current assets	58,737	40,688
Creditors: amounts falling due within one year	(31,083)	(25,952)
Net current assets	27,654	14,736
Total assets less current liabilities	40,182	22,154
Creditors: amounts falling due after more than one year	(14,066)	(20,070)
Net assets	26,116	2,084
Capital and reserves	26,116	2,084

NOTES TO THE ACCOUNTS

1 Statutory information

CORRIS TRAVEL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8566885. The registered office is 413 MANCHESTER ROAD, ACCRINGTON, LANCASHIRE, BB5 2QF.

2 Average number of employees

During the year the average number of employees was 3 (2022: 2).

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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 December 2023

S Corris
Director

Company Registration No. 8566885

