

**STANWAY TRAVEL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

**STANWAY TRAVEL SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**STANWAY TRAVEL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Directors</b>	A Hanak I Hanak
<b>Company Number</b>	10001813 (England and Wales)
<b>Registered Office</b>	HARVEST HOUSE ABBERTON ROAD LAYER-DE-LA-HAYE COLCHESTER CO2 0JY ENGLAND
<b>Accountants</b>	Avin Accountants 78 Queens Road Watford Hertfordshire WD17 2LA

**STANWAY TRAVEL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	53,328	44,641
Current assets	1,386	(4,114)
Creditors: amounts falling due within one year	(77,737)	(85,710)
<b>Net current liabilities</b>	<b>(76,351)</b>	<b>(89,824)</b>
<b>Total assets less current liabilities</b>	<b>(23,023)</b>	<b>(45,183)</b>
Creditors: amounts falling due after more than one year	(48,542)	(30,000)
<b>Net liabilities</b>	<b>(71,565)</b>	<b>(75,183)</b>
<b>Capital and reserves</b>	<b>(71,565)</b>	<b>(75,183)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Stanway Travel Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10001813. The registered office is HARVEST HOUSE ABBERTON ROAD, LAYER-DE-LA-HAYE, COLCHESTER, CO2 0JY, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

For the year ending 28 February 2022 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 29 November 2022

A Hanak  
Director

Company Registration No. 10001813

