

STANWAY TRAVEL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

STANWAY TRAVEL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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STANWAY TRAVEL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

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

STANWAY TRAVEL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	44,641	49,912
Current assets	(4,114)	(9,663)
Creditors: amounts falling due within one year	(85,710)	(122,445)
Net current liabilities	(89,824)	(132,108)
Total assets less current liabilities	(45,183)	(82,196)
Creditors: amounts falling due after more than one year	(30,000)	-
Net liabilities	(75,183)	(82,196)
Capital and reserves	(75,183)	(82,196)

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 (2020: 3).

For the year ending 28 February 2021 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 30 November 2021

A Hanak
Director

Company Registration No. 10001813

