

**CORPORATE TRAVEL CLUB LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

**Corporate Travel Club Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2018**

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<b>Directors</b>	Mr Robert Courtneidge Mr Ankur Gandesha Miss Neha Gandesha Mr Maheshchandra Gandesha
<b>Secretary</b>	Mr Shishir Chande
<b>Company Number</b>	02766531
<b>Registered Office</b>	125 Parkway Regents Park London NW1 7PS
<b>Accountants</b>	KPSR LLP ICAEW KPSR LLP (Chartered Accountants) 58 High Street Pinner MIDDLE HA5 5PZ

**Corporate Travel Club Limited**  
**Balance Sheet**  
**As at 30 November 2018**

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	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	100	100
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	100	100
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
	<hr/>	<hr/>
<b>NET ASSETS</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. General Information**

Corporate Travel Club Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02766531. The registered office is 125 Parkway, Regents Park, London, NW1 7PS.

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

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**Mr Robert Courtneidge**

**31/08/2019**

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.