Company Registration No. 10486500 (England and Wales)

K-TRAVEL & TOURISM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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K-TRAVEL & TOURISM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Mr J Khumalo
Company Number	10486500 (England and Wales)
Registered Office	90 Horseley Heath Tipton West Midlands DY47AH England

K-TRAVEL & TOURISM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

		2018		2017
		£		£
Fixed assets		1,238		850
Current assets	633		(8)	
Creditors: amounts falling due within one year	(716)		(702)	
Net current liabilities		(83)		(710)
Total assets less current liabilities		1,155		140
Accruals and deferred income		(700)		-
Net assets		455		140
Capital and reserves		455		140

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 November 2018 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 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 31 October 2019

Mr J Khumalo
Director

Company Registration No. 10486500

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.