Registered Number SC491022

MUIRFIELD TRAVEL LIMITED

Micro-entity Accounts

31 December 2018

MUIRFIELD TRAVEL LIMITED **Registered Number SC491022**

Micro-entity Balance Sheet as at 31 December 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		709,355	709,355
Current Assets		76,042	137,972
Creditors: amounts falling due within one year		(26,902)	(21,632)
Net current assets (liabilities)		49,140	116,340
Total assets less current liabilities		758,495	825,695
Creditors: amounts falling due after more than one year		(796,484)	(796,484)
Total net assets (liabilities)		(37,989)	29,211
Capital and reserves		(37,989)	29,211

- For the year ending 31 December 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2019

And signed on their behalf by:
Russell Gray, Director

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.