Registered Number: 07064607
England and Wales

ADIL TRAVELS LTD

Dormant Accounts

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

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Company Information
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Director	Waseem Yousuf Adil
Registered Number	07064607
Registered Office	178 Merton High Street London SW19 1AY
Accountants	ASK ACCOUNTANTS UK LTD 178 Merton High Street London SW19 1AY

ADIL TRAVELS LTD
Statement of Financial Position
As at 30 November 2019

		2019		2018
	£	£	£	£
Current assets	1		1	
Net current assets		1		1
Total assets less current liabilities		1		1
Net assets		1		1
Capital and reserves		1		1

NOTES TO THE ACCOUNTS

General Information

Adil Travels Ltd is a private company, limited by shares , registered in England and Wales , registration number 07064607 , registration address 178 Merton High Street, London, SW19 1AY.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 30 November 2019 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

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

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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 August 2020 and were signed by:

Waseem Yousuf Adil
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.