

Registered Number:07403274

England and Wales

Travel Assist Services Ltd

Report of the Directors and Unaudited Accounts

For the year ended 31 October 2015

Balance Sheet
As at 31 October 2015

	2015		2014	
	£	£	£	£
Fixed assets		353		7,810
Current assets	28,114		6,787	
Creditors: amounts falling due within one year	(20,490)		(4,691)	
Net current assets		7,624		2,096
Total assets less current liabilities		7,977		9,906
Net assets		7,977		9,906
Capital and reserves		7,977		9,906

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

James Coulthard Director

Date approved by the board: 05 February 2016

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.