

Registered number

07705607

Global Excursion UK Limited

Unaudited Filleted Accounts

31 July 2023

Chartered Accountants

Global Excursion UK Limited**Registered number: 07705607****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Current assets	100	104
Creditors: amounts falling due within one year	(475)	(475)
Net current liabilities	(375)	(371)
Total assets less current liabilities	(375)	(371)
Net liabilities	(375)	(371)
Capital and reserves	(375)	(371)
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 4 Peter James Business Centre, Pump Lane, Hayes, Middlesex, UB3 3NT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

J K Kanda

Director

Approved by the board on 30 April 2024

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.