

**JLN TRAVEL LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

Fairway Accountants

Old Anglo House
Mitton Street
Stourport on Severn
Worcestershire
DY13 9AQ

JLN Travel Ltd
Balance Sheet
As at 31 October 2016

Registered number: 07846708

	2016	2015
	£	£
Fixed assets	10,941	11,019
Current assets	2,651	301
Creditors: Amounts Falling Due Within One Year	(9,913)	(10,427)
NET CURRENT LIABILITIES	(7,262)	(10,126)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,679	893
NET ASSETS	3,679	893
CAPITAL AND RESERVES	3,679	893

Notes

1. General Information

JLN Travel Ltd Registered number 07846708 is a limited by shares company incorporated in England & Wales. The Registered Office is 11 Mearley Syke, Clitheroe, BB7 1JG.

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Jayne Nuttall

11/07/2017

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.