

**JLN TRAVEL LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2024 TO 30 APRIL 2025**

Fairway Accountants
Anglo House
Worcester Road
Stourport-on-Severn
Worcestershire
DY13 9AW

JLN Travel Limited
Balance Sheet
As At 30 April 2025

Registered number: 07846708

	30 April 2025	31 October 2024
	£	£
Fixed assets	111	10,621
Current assets	656	-
Prepayments and accrued income	1,747	662
Creditors: Amounts Falling Due Within One Year	(1,481)	(454)
NET CURRENT ASSETS	922	208
TOTAL ASSETS LESS CURRENT LIABILITIES	1,033	10,829
NET ASSETS	1,033	10,829
CAPITAL AND RESERVES	1,033	10,829

Notes

1. General Information

JLN Travel Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07846708 . The registered office is Suite 7 Old Anglo House, Mitton Street, Stourport-on-Severn, Worcestershire, DY13 9AQ.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2024: 1)

For the period ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Ms Jayne Feibel

Director
06/01/2026

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.