Bluebirds Travel Limited

Registered number: 07909021

Balance Sheet

as at 31 January 2015

		2015		2014
		£		£
Fixed assets		18,302		11,157
Current assets	47,927		43,395	
Prepayments and accrued income	700		-	
	48,627		43,395	
Creditors: amounts falling due within one year	(58,685)		(47,743)	
Net current liabilities		(10,058)		(4,348)
Total assets less current liabilities		8,244		6,809
Provisions for liabilities		(1,922)		(2,787)
Accruals and deferred income		(3,500)		(1,750)
Net assets		2,822		2,272
Capital and reserves		2,822		2,272

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 members have 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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr. M. P. Evans

Director

Approved by the board on 6 August 2015

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.