Registered number
07909021

Bluebirds Travel Limited

Filleted Accounts

31 January 2018

Bluebirds Travel Limited

Registered number: 07909021

Balance Sheet

as at 31 January 2018

		2018		2017
		£		£
Fixed assets		9,836		6,403
Current assets	90,544		71,718	
Prepayments and accrued income	-		652	
	90,544		72,370	
Creditors: amounts falling due within one year	(104,248)		(74,357)	
Net current liabilities		(13,704)		(1,987)
Total assets less current liabilities		(3,868)		4,416
Accruals and deferred income		(1,750)		(1,750)
Net (liabilities)/assets		(5,618)		2,666
Capital and reserves		(5,618)		2,666
		Number		**Number**
Average number of employees		9		9

As at the balance sheet date Mr. M. P. Evans, director, had a loan of £32,085 from the company. This loan is unsecured, and repayable on demand, but interest is charged at the official rate.

The company is a private company limited by shares and incorporated in Wales. Its registered office is Unit 11, Parc Business, Treorchy, RCT. CF42 6DL.

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 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.

Mr. M. Evans

Director

Approved by the board on 26 October 2018

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.