

Registered number
08705321

A-L-M Travel Ltd

Filleted Accounts

30 September 2017

A-L-M Travel Ltd**Registered number: 08705321****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	183,064	143,450
Current assets	55,526	42,271
Creditors: amounts falling due within one year	(6,003)	(31,440)
Net current assets	49,523	10,831
Total assets less current liabilities	232,587	154,281
Creditors: amounts falling due after more than one year	(45,110)	(48,357)
Net assets	187,477	105,924
 Capital and reserves	 187,477	 105,924

The company is a private company limited by shares and incorporated in England. Its registered office is 182 Great Elms Road, Hemel Hempstead, Herts, HP3 9UJ.

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.

Azhar Mahmood

Director

Approved by the board on 27 November 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.