

LONDON TRAVEL & EXCHANGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

LONDON TRAVEL & EXCHANGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

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LONDON TRAVEL & EXCHANGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director MOHAMMED HAMID NOORY

Company Number 8893821 (England and Wales)

Registered Office 15A STATION ROAD
HARROW
MIDDLESEX
HA1 2UF
ENGLAND

Accountants Aimal & Co.
15A Station Road
Harrow
Middlesex
HA1 2UF

LONDON TRAVEL & EXCHANGE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of London Travel & Exchange Ltd on the preparation of the unaudited statutory accounts for the year ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of London Travel & Exchange Ltd for the year ended 28 February 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of London Travel & Exchange Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of London Travel & Exchange Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than London Travel & Exchange Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that London Travel & Exchange Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of London Travel & Exchange Ltd. You consider that London Travel & Exchange Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of London Travel & Exchange Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Aimal & Co.

15A Station Road
Harrow
Middlesex
HA1 2UF

22 November 2017

LONDON TRAVEL & EXCHANGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	2017 £	2016 £
Current assets	100	100
Net current assets	100	100
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

Approved by the board on 22 November 2017

MOHAMMED HAMID NOORY
Director

Company Registration No. 8893821

