

YATRA NEPAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

YATRA NEPAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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YATRA NEPAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Manoj Kumar Gurung
Company Number	09693721 (England and Wales)
Registered Office	109A ST. MICHAELS ROAD ALDERSHOT GU12 4JW ENGLAND
Accountants	Asmita & Associates Ltd 114-116 Plumstead High Street Plumstead London SE18 1SJ

YATRA NEPAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	2018 £	2017 £
Current assets	1,212	384
Creditors: amounts falling due within one year	(410)	-
Net current assets	<u>802</u>	<u>384</u>
Total assets less current liabilities	802	384
Accruals and deferred income	(500)	(500)
Net assets/(net liabilities)	<u>302</u>	<u>(116)</u>
Capital and reserves	<u>302</u>	<u>(116)</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 0).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 30 April 2019

Manoj Kumar Gurung
Director

Company Registration No. 09693721

