Registered Number 09753321

ARK EXECUTIVE TRAVEL LIMITED

Micro-entity Accounts

31 August 2018

ARK EXECUTIVE TRAVEL LIMITED **Registered Number 09753321**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		17,057	100
Creditors: amounts falling due within one year		(12,937)	-
Net current assets (liabilities)		4,120	100
Total assets less current liabilities		4,120	100
Total net assets (liabilities)		4,120	100
Capital and reserves		4,120	100

- For the year ending 31 August 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2019

And signed on their behalf by:
Kenneth Hodgson, Director

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.