Registered number: 10171821

LIVE2TRAVEL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

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For The Year Ended 31 May 2017

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LIVE2TRAVEL LIMITED
Balance Sheet
As at 31 May 2017

Registered number: 10171821

	Notes	2017 £	£
CURRENT ASSETS			
Cash at bank and in hand		4,463	
		4,463	
Creditors: Amounts Falling Due Within One Year	**3**	(4,462)	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**4**		1
SHAREHOLDERS' FUNDS			1

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Miss Githania Sularko

31/01/2018

The notes on pages 3 to 4 form part of these financial statements.

LIVE2TRAVEL LIMITED
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 June 2016	1	-	1
Profit for the year and total comprehensive income	-	16,934	16,934
Dividends paid	-	(16,934)	(16,934)
As at 31 May 2017	1	-	1

LIVE2TRAVEL LIMITED
Notes to the Unaudited Accounts
For The Year Ended 31 May 2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. **Creditors: Amounts Falling Due Within One Year**

	2017
	£
Corporation tax	4,195
Other creditors	267
	4,462

4. **Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	0.010	100	1

5. **Transactions With and Loans to Directors**

Dividends paid to directors

	2017
	£
Miss Githania Sularko	16,934

6. **Dividends**

	2017
	£
On equity shares:	
Final dividend paid	16,934
	16,934

7. **Ultimate Controlling Party**

The company's ultimate controlling party is Miss Githania Sularko by virtue of her ownership of 100% of the issued share capital in the company.

LIVE2TRAVEL LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 May 2017

8. **General Information**

LIVE2TRAVEL LIMITED Registered number 10171821 is a limited by shares company incorporated in England & Wales. The Registered Office is 2 Stamford Square, London, SW15 2BF.

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.