

Sunlounger Travel Group Ltd

Annual Report and Unaudited Financial Statements
for the Period from 28 March 2019 to 31 January 2020

Sunlounger Travel Group Ltd

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Sunlounger Travel Group Ltd

Company Information

Directors	Mrs S Kirkbright Mr I Kirkbright
Registered office	Unit 11 Arthur Park Thorby Avenue March Cambridgeshire PE15 0AZ
Accountants	Welbourne & Co Ltd Chartered Certified Accountants 16 Birch Grove Elm, Wisbech Cambridgeshire PE14 0AP

Sunlounger Travel Group Ltd
(Registration number: 11911368)
Balance Sheet as at 31 January 2020

	2020 £
Fixed assets	2,052
Current assets	1,651
Creditors: Amounts falling due within one year	(42,206)
Net current liabilities	(40,555)
Total assets less current liabilities	(38,503)
Accruals and deferred income	(649)
	(39,152)
Capital and reserves	(39,152)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 11 Arthur Park
Thorby Avenue
March
Cambridgeshire
PE15 0AZ

These financial statements were authorised for issue by the Board on 29 October 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Sunlounger Travel Group Ltd

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Balance Sheet as at 31 January 2020

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 October 2020 and signed on its behalf by:

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Mrs S Kirkbright
Director

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Mr I Kirkbright
Director

Elm, Wisbech

This document was delivered using electronic communications and authenticated in accordance with the company's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.