Registered Number 12023708

ELITE TRAVEL (NPT) LTD

Micro-entity Accounts

31 May 2021

ELITE TRAVEL (NPT) LTD **Registered Number 12023708**

Micro-entity Balance Sheet as at 31 May 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		1,125	1,125
Current Assets		3,887	5,341
Creditors: amounts falling due within one year		(165)	(1,248)
Net current assets (liabilities)		3,722	4,093
Total assets less current liabilities		4,847	5,218
Creditors: amounts falling due after more than one year		(3,500)	(4,500)
Total net assets (liabilities)		1,347	718
Capital and reserves		1,347	718

- For the year ending 31 May 2021 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 16 March 2022

And signed on their behalf by:
MURAT SEN, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2021

1 Employees

	2021	*2020*
Average number of employees during the period	1	1

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.