Registered Number 12856478

KASHMIR TRAVEL & SERVICES LTD

Micro-entity Accounts

30 September 2021

KASHMIR TRAVEL & SERVICES LTD **Registered Number 12856478**

Micro-entity Balance Sheet as at 30 September 2021

	Notes	*2021*
		£
Fixed Assets		320
Current Assets		1,829
Creditors: amounts falling due within one year		(1,158)
Net current assets (liabilities)		671
Total assets less current liabilities		991
Accruals and deferred income		(400)
Total net assets (liabilities)		591
Capital and reserves		591

- For the year ending 30 September 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 1 June 2022

And signed on their behalf by:
MR MUHAMMAD IMRAN, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2021

1 Employees

	2021
Average number of employees during the period	1

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