

Company registration number: **13019708**

Awave Travel Limited
Revised Unaudited Filleted Financial Statements
for the year ended
30 November 2025

Awave Travel Limited

Statement of Financial Position

30 November 2025

	2025	2024
	£	£
Current assets	133,241	115,348
Creditors: amounts falling due within one year	(132,841)	(114,512)
Net current assets	400	836
Accruals and deferred income	-	(420)
Net assets	400	416
Capital and reserves	400	416

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 128 City Road, London, EC1V 2NX, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2024: 2.00).

3 REVISED FINANCIAL STATEMENTS

These revised financial statements replace the original financial statements for the year ended 30 November 2025.

They are now the statutory financial statements for that year.

They have been prepared as at 30 November 2025 and not as at the date of revision and accordingly do not deal with the events between those dates.

Dividend declared £42,000

Dividend declared £42,000

For the year ending 30 November 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These revised financial statements were approved by the board of directors and authorised for issue on 15 June 2026, and are signed on behalf of the board by:

J Colston

Director

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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.