

MASSAWE ADVENTURES LTD
Annual Report and Statement of Accounts
For the Period from 01 June 2025 to 31 May 2026

MASSAWE ADVENTURES LTD

Annual report and statement of accounts for the period ending 31/05/2026

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MASSAWE ADVENTURES LTD

Financial statement for the period ended 31/05/2026

Company Information

1 Statutory Information

Company Number	14088564
Registered Office	5 DERWENT DRIVE TEWKESBURY GL20 8AZ

2 Directors

Directors who held office during the period were:

Idda Anthony OAKES

3 Principal Activity

Operating as a tour operator specialising in tailor made safari and adventures holidays mainly in Tanzania

4 Employees

Average number of employees, including directors, during the year was as follows:

2026	0
2025	0

MASSAWE ADVENTURES LTD

Financial statement for the period ended 31/05/2026

Statement of Financial Position

	2026	2025
	£	£
Called up share capital not paid	1	1
Fixed Assets	1,023	1,772
Current Assets	970	4,431
Creditors: amounts falling due within one year	(75)	(100)
Net Current Assets	895	4,331
Total assets less current liabilities	1,919	6,104
Creditors: amounts falling due after one year	(12,591)	(10,560)
Net Assets	(10,672)	(4,456)
Capital and reserves	(10,672)	(4,456)

For the period ending 31/05/2026 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 Act with respect to accounting records and the preparation of accounts.

These 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 26 June 2026

I. Oakes

Company Registration No. 14088564

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.