REGISTERED NUMBER: SC491421 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2019

FOR

YOUR WAY (TRAVEL) LTD

Anderson & Co
15 Boyndie Street
Banff
Aberdeenshire
AB45 1DY

YOUR WAY (TRAVEL) LTD (REGISTERED NUMBER: SC491421)

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BALANCE SHEET
30 NOVEMBER 2019

	2019	2018
	£	£
FIXED ASSETS	3,457	4,120
CURRENT ASSETS	1,625	3,571
CREDITORS		
Amounts falling due within one year	(76,958)	(75,980)
NET CURRENT LIABILITIES	(75,333)	(72,409)
TOTAL ASSETS LESS CURRENT LIABILITIES	(71,876)	(68,289)
CAPITAL AND RESERVES	(71,876)	(68,289)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Your Way (Travel) Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC491421

Registered office: 8 Dove Court
Elgin
Moray
IV30 6LH

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year Mrs Robertson loaned the company £978.43 by way of a directors loan account. As at 30 November 2019 the company owed Mrs Robertson £76,158.43 (2018: £75,180). There are no set repayment terms & interest is not charged.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
30 NOVEMBER 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2020 and were signed by:

Mrs K Robertson - Director

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.