

**AMAILA TRAVEL & TOURS T/A SILK VOYAGE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 JULY 2024 TO 31 JULY 2025**

AMAILA TRAVEL & TOURS T/A SILK VOYAGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 JULY 2024 TO 31 JULY 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AMAILA TRAVEL & TOURS T/A SILK VOYAGE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 JULY 2024 TO 31 JULY 2025

Director	Ali Usman SHAHID
Company Number	SC815721 (Scotland)
Registered Office	98 Dover Park Dunfermline Fife KY11 8HX Scotland

AMAILA TRAVEL & TOURS T/A SILK VOYAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	2025
	£
Current assets	14,320
Creditors: amounts falling due within one year	(10,557)
Net current assets	3,763
Total assets less current liabilities	3,763
Accruals and deferred income	(4,830)
Net liabilities	(1,067)
Capital and reserves	(1,067)

NOTES TO THE ACCOUNTS

1 Statutory information

AMAILA TRAVEL & TOURS T/A SILK VOYAGE LTD is a private company, limited by shares, registered in Scotland, registration number SC815721. The registered office is 98 Dover Park, Dunfermline, Fife, KY11 8HX, Scotland.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 July 2025 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 March 2026

Ali Usman SHAHID
Director

Company Registration No. SC815721

