

7 PLUS TRAVEL LTD

**Company Registration Number:
08635674 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

7 PLUS TRAVEL LTD

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Company Information

for the Period Ended 31 August 2022

Registered office:

Unit 7a
Britannia Estates
Leagrave Road
Luton
LU3 1RJ

Company Registration Number:

08635674 (England and Wales)

7 PLUS TRAVEL LTD

Balance sheet

As at 31 August 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	272,691	172,616
Current assets:	240,476	70,021
Creditors: amounts falling due within one year:	(233,932)	(73,638)
Net current assets (liabilities):	<u>6,544</u>	<u>(3,617)</u>
Total assets less current liabilities:	279,235	168,999
Creditors: amounts falling due after more than one year:	(27,500)	(37,500)
Total net assets (liabilities):	<u>251,735</u>	<u>131,499</u>
Capital and reserves:	<u>251,735</u>	<u>131,499</u>

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Balance sheet continued

For the year ending 31 August 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 April 2023

And Signed On Behalf Of The Board By:

Name: Aqeel Ahmed

Status: Director

The notes form part of these financial statements

7 PLUS TRAVEL LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 7

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Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.