

Registered number  
09680580

A TRAVELLINK LIMITED

Filleted Accounts

31 July 2022

**A TRAVELLINK LIMITED****Registered number: 09680580****Balance Sheet****as at 31 July 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	24,303	30,405
Current assets	28,516	30,454
Creditors: amounts falling due within one year	(28,865)	(28,379)
Net current (liabilities)/assets	(349)	2,075
Total assets less current liabilities	23,954	32,480
Creditors: amounts falling due after more than one year	(26,304)	(30,000)
Accruals and deferred income	(2,193)	-
<b>Net (liabilities)/assets</b>	<b>(4,543)</b>	<b>2,480</b>
<b>Capital and reserves</b>		
Called up share capital	1,000	1,000
Profit and loss account	(5,543)	1,480
	(4,543)	2,480
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 131 Manor Way, Cardiff, CF14 1RF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Mohammed Badrul Islam

Director

Approved by the board on 29 July 2023

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.