

TOURS R US LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2019

TOURS R US LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---|
| Directors | A.M. Godward P.R. Godward |
| Registered number | 02996701 |
| Registered office | Kingsridge House 601 London Road Westcliff on Sea Essex SS0 9PE |
| Accountants | MWS Chartered Accountants Kingsridge House 601 London Road Westcliff-on-Sea Essex SS0 9PE |

TOURS R US LIMITED

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TOURS R US LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2019**

The directors present their report and the financial statements for the year ended 30 November 2019.

Directors

The directors who served during the year were:

A.M. Godward
P.R. Godward

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 9 October 2020 and signed on its behalf.

A.M. Godward
Director

TOURS R US LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TOURS R US LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tours R Us Limited for the year ended 30 November 2019 which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Tours R Us Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Tours R Us Limited and state those matters that we have agreed to state to the Board of Directors of Tours R Us Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tours R Us Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Tours R Us Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Tours R Us Limited. You consider that Tours R Us Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Tours R Us Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MWS

Chartered Accountants

Kingsridge House
601 London Road
Westcliff-on-Sea
Essex
SS0 9PE
9 October 2020

TOURS R US LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2019**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

TOURS R US LIMITED

STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 NOVEMBER 2019

| | Note | 2019 £ | 2018 £ |
|---|------|-----------|-----------|
| Other comprehensive income | | | |
| Total comprehensive income for the year | | - | - |

The notes on page 6 form part of these financial statements.

TOURS R US LIMITED
REGISTERED NUMBER: 02996701

BALANCE SHEET
AS AT 30 NOVEMBER 2019

| | Note | 2019 £ | 2018 £ |
|--|------|-------------------|-------------------|
| Current assets | | | |
| Debtors: amounts falling due within one year | 3 | 349 | 349 |
| | | <u>349</u> | <u>349</u> |
| Total assets less current liabilities | | 349 | 349 |
| Net assets | | <u>349</u> | <u>349</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | 347 | 347 |
| | | <u>349</u> | <u>349</u> |

For the year ended 30 November 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 October 2020.

A.M. Godward
Director

P.R. Godward
Director

The notes on page 6 form part of these financial statements.

TOURS R US LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2019

1. General information

The company is a private company limited by shares and was incorporated in England & Wales. The registered office address is as follows:

Kingsridge House,

601 London Road,

Westcliff On Sea,

Essex,

SS0 9PE.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

| | 2019 £ | 2018 £ |
|---------------|------------|------------|
| Other debtors | 349 | 349 |
| | <u>349</u> | <u>349</u> |

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.