

**TOURS R US LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE PERIOD ENDED 30 NOVEMBER 2018**

**TOURS R US LIMITED**  
**REGISTERED NUMBER: 02996701**

**BALANCE SHEET**  
**AS AT 30 NOVEMBER 2018**

Note	2018 £	2017 £
<b>Current assets</b>		
Debtors: amounts falling due within one year	349	349
	<u>349</u>	<u>349</u>
<b>Total assets less current liabilities</b>	<b>349</b>	<b>349</b>
<b>Net assets</b>	<u><b>349</b></u>	<u><b>349</b></u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account	347	347
	<u><b>349</b></u>	<u><b>349</b></u>

For the Period ended 30 November 2018 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 Period 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 June 2019.

**A.M. Godward**

Director

The notes on page 2 form part of these financial statements.

**P.R. Godward**

Director

## TOURS R US LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 NOVEMBER 2018

#### 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

	2018 £	2017 £
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.