

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

**Company Registration Number:
04190201 (England and Wales)**

Unaudited micro entity accounts for the year ended 06 April 2021

Period of accounts

Start date: 07 April 2020

End date: 06 April 2021

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

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RB CLASSIC TRAVEL & CONSULTANCY LIMITED

Company Information

for the Period Ended 06 April 2021

Registered office:

Fir Tree Farm
The Common
Corley Moor
Coventry
Warwickshire
CV7 8AR

Company Registration Number:

04190201 (England and Wales)

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

Balance sheet

As at 06 April 2021

	2021 £	2020 £
Called up share capital not paid:		624,000
Fixed Assets:	40,000	
Current assets:	137,424	
Creditors: amounts falling due within one year:		(53,850)
Net current assets (liabilities):	137,424	(53,850)
Total assets less current liabilities:	177,424	570,150
Total net assets (liabilities):	177,424	570,150
Capital and reserves:	177,424	570,150

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

Balance sheet continued

For the year ending 6 April 2021 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 11 November 2021

And Signed On Behalf Of The Board By:

Name: Roger Burdett

Status: Director

The notes form part of these financial statements

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 06 April 2021

1. Employee Information

Average number of employees: 0

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 06 April 2021

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.