

DISCOVER TOURS LTD

**Company Registration Number:
04204054 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

DISCOVER TOURS LTD

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for the Period Ended 31 December 2018

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DISCOVER TOURS LTD

Company Information

for the Period Ended 31 December 2018

Director:	Nicholas John Ward
Registered office:	Suite 5 39-41 Chase Side London N14 5BP
Company Registration Number:	04204054 (England and Wales)

DISCOVER TOURS LTD

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Tours in France and Wales. Nature Tours. Eco-build

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Nicholas John Ward

This report was approved by the board of directors on 5 April 2019

And Signed On Behalf Of The Board By:

Name: Nicholas John Ward

Status: Director

DISCOVER TOURS LTD

Profit and Loss Account for the Period Ended 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		22,869	22,116
Administrative Expenses		(25,790)	(26,507)
Operating Profit or (Loss)		(2,921)	(4,391)
Profit or (Loss) Before Tax		(2,921)	(4,391)
Profit or (Loss) for Period		(2,921)	(4,391)

The notes form part of these financial statements

DISCOVER TOURS LTD

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

DISCOVER TOURS LTD

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 April 2019

And Signed On Behalf Of The Board By:

Name: Nicholas John Ward

Status: Director

The notes form part of these financial statements

DISCOVER TOURS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.