

Company Registration Number 07536762 (England and Wales)

**VIP LEISURE TRAVEL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# VIP LEISURE TRAVEL LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,203		2,664
Current assets	83,513		99,412	
Prepayments and accrued income	10,777		24,361	
Creditors: amounts falling due within one year	(95,491)		(128,863)	
Net current assets/(liabilities)		(1,201)		(5,090)
Total assets less current liabilities		2		(2,426)
Net assets/(liabilities)		2		(2,426)
Capital and reserves		2		(2,426)

VIP Leisure Travel Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bowden House, 36 Northampton Road, Market Harborough, Leicestershire, LE16 9HE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

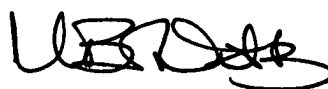
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 3 October 2017 and are signed on its behalf by:

Mr P J Squires  
Director



Mr M B T Watts  
Director



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