

**BUKHARI TRAVEL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

BUKHARI TRAVEL LIMITED
Balance Sheet
As At 30 June 2023

Registered number: 08546762

	2023	2022
	£	£
Fixed assets	126,702	131,415
Current assets	395,097	279,175
Creditors: Amounts Falling Due Within One Year	(94,575)	(24,171)
NET CURRENT ASSETS	300,522	255,004
TOTAL ASSETS LESS CURRENT LIABILITIES	427,224	386,419
Creditors: Amounts Falling After More Than One Year	(241,991)	(252,897)
NET ASSETS	185,233	133,522
CAPITAL AND RESERVES	185,233	133,522

Notes

1. General Information

BUKHARI TRAVEL LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08546762 . The registered office is 618A Stockport Road, Manchester, M13 0RQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 10 (2022: 10)

BUKHARI TRAVEL LIMITED
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Farzana Yousaf

Director

Mr Farukh Siddique

Director

Mr Syed Farhan HAIDER

Director

Mr Muhammad Zamir KHAN

Director

4 December 2023

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.