

Registered number: 11322551

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HALO TRAVELS & TOURS UK LTD

ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

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Prepared By:

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**HALO TRAVELS & TOURS UK LTD**

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**Registered Number: 11322551**

**BALANCE SHEET AT 30/04/2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,131	3,131
Current assets	73,969	27,783
Prepayments and accrued income	15,458	6,069
<b>Creditors: amounts falling due within one year</b>	<b>(17,317)</b>	<b>(2,095)</b>
<b>Net Current Assets</b>	<b>72,110</b>	<b>31,757</b>
<b>Total assets less current liabilities</b>	<b>75,241</b>	<b>34,888</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>24,667</b>	<b>33,753</b>
<b>Accruals and deferred income</b>	<b>29,188</b>	<b>-</b>
<b>Net Assets</b>	<b>21,386</b>	<b>1,135</b>
<b>Capital and reserves</b>	<b>21,386</b>	<b>1,135</b>

**Average Number of Employees**

During the year the average number of employees was 1.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 11322551. Registered office Crowborough Hill Stores Flat Crowborough, Crowborough, East Sussex, TN6 2SD, England

For the year ending 30/04/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 15/04/2024 and signed on their behalf  
by**

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Asokan NADARAJAH

Director

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.