

**TECH TRAVEL LIMITED**

**Company Registration Number 07136999 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2019  
PAGES FOR FILING WITH REGISTRAR**

**WARNEFORD GIBBS**

**CHARTERED CERTIFIED ACCOUNTANTS**

**RUISLIP, MIDDLESEX HA4 7AE**

# TECH TRAVEL LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

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	2019		2018	
	£	£	£	£
Fixed assets		-		10,350
Current assets	16,849		8,174	
Prepayments and accrued income	-		1,959	
Creditors: amounts falling due within one year	(196,980)		(198,331)	
Net current liabilities		(180,131)		(188,198)
Total assets less current liabilities		(180,131)		(177,848)
Net liabilities		(180,131)		(177,848)
		=====		=====
Capital and reserves		(180,131)		(177,848)
		=====		=====

**TECH TRAVEL LIMITED**  
**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2019**

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Tech Travel Limited is a private company limited by shares incorporated in England and Wales. The registered office is College House, 17 King Edwards Road, Ruislip, Middlesex, United Kingdom, HA4 7AE.

For the period ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period 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 and signed by the director and authorised for issue on 13 March 2020

A Hohmann  
**Director**

**Company Registration Number 07136999**

