

# **TRAVELLING SNAIL LIMITED**

**Company Registration Number:  
04530122 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2023**

## **Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# **TRAVELLING SNAIL LIMITED**

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# TRAVELLING SNAIL LIMITED

## Company Information

for the Period Ended 31 December 2023

**Registered office:**

Pemberton House  
15 Needham Road  
Harleston  
Norfolk  
GBR  
IP20 9JY

**Company Registration Number:**

04530122 (England and Wales)

# TRAVELLING SNAIL LIMITED

## Balance sheet

As at 31 December 2023

	<i><b>2023</b></i> <i><b>£</b></i>	<i><b>2022</b></i> <i><b>£</b></i>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	249
Current assets:	<b>12,185</b>	12,208
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		( 0 )
<b>Net current assets (liabilities):</b>	<b>12,185</b>	12,208
Total assets less current liabilities:	<b>12,185</b>	12,457
Creditors: amounts falling due after more than one year:	<b>( 103,960 )</b>	( 103,960 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 91,775 )</b>	( 91,503 )

<b>Capital and reserves:</b>	<b>( 91,775 )</b>	<b>( 91,503 )</b>
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# TRAVELLING SNAIL LIMITED

## Balance sheet continued

For the year ending 31 December 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.      Page 4

**This report was approved by the board of directors on 9 September 2024**  
**And Signed On Behalf Of The Board By:**

Name: George Sekulla  
Status: Director

The notes form part of these financial statements



# **TRAVELLING SNAIL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **1. Employee Information**

Average number of employees: 0

# **TRAVELLING SNAIL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **2. Off balance sheet disclosure**

No

