

**RUSSIA TRAVEL SERVICE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	14,996	14,996
Current assets	95	145
Creditors: amounts falling due within one year	(3,054)	(3,104)
<b>Net current liabilities</b>	<b>(2,959)</b>	<b>(2,959)</b>
<b>Total assets less current liabilities</b>	<b>12,037</b>	<b>12,037</b>
Creditors: amounts falling due after more than one year	(8,000)	(8,000)
<b>Net assets</b>	<b>4,037</b>	<b>4,037</b>
<b>Capital and reserves</b>	<b>4,037</b>	<b>4,037</b>

**NOTES TO THE ACCOUNTS**

**1 Guarantees and other financial commitments**

S Gardner

Director

Start up expenditure

[Amount due from (to) the related party] (1,820)

Gardner & Co Accountants Ltd

S Gardner is the director and 50% shareholder.

Start up expenditure and long-term loan

[Amount due from (to) the related party] (9,235)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

Approved by the board on 11 May 2017

Simon Gardner

Director

Company Registration No. 03724750

