

Company Registration Number 01689127 (England and Wales)

IMP TRAVEL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

IMP TRAVEL LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,363		3,152
Current assets	260,723		272,541	
Prepayments and accrued income	2,391		3,525	
Creditors: amounts falling due within one year	(175,976)		(195,039)	
Net current assets		87,138		81,027
Total assets less current liabilities		89,501		84,179
Net assets		89,501		84,179
Capital and reserves		89,501		84,179

Imp Travel Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Sincil Street, Lincoln, LN5 7ET.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year 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 by the board of directors and authorised for issue on 27 March 2018 and are signed on its behalf by:

P Brewer
Director

I A Thomson
Director

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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.