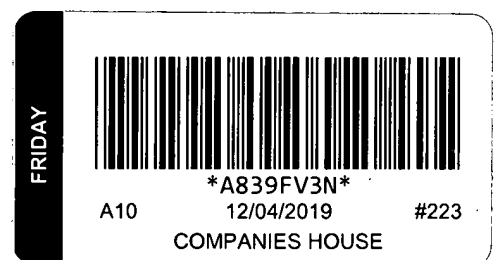


Company Registration Number 01689127 (England and Wales)

IMP TRAVEL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR



IMP TRAVEL LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

| | 2018 | | 2017 |
|--|-----------|---------|-----------|
| | £ | £ | £ |
| Fixed assets | | 2,077 | 2,363 |
| Current assets | 288,811 | | 260,723 |
| Prepayments and accrued income | 6,425 | | 2,391 |
| Creditors: amounts falling due within one year | (192,507) | | (175,976) |
| Net current assets | | 102,729 | 87,138 |
| Total assets less current liabilities | | 104,806 | 89,501 |
| Net assets | | 104,806 | 89,501 |
| Capital and reserves | | 104,806 | 89,501 |

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 7 (2017 - 4).

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.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts are rounded to the nearest £.

For the year ended 31 December 2018 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.

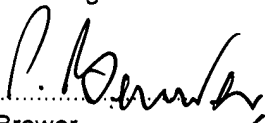
IMP TRAVEL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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 4/4/19 and are signed on its behalf by:


P Brewer
Director


I A Thomson
Director

Company Registration Number 01689127