

Company Registration Number 01689127 (England and Wales)

IMP TRAVEL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

IMP TRAVEL LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,704		1,557
Current assets	235,935		297,532	
Prepayments and accrued income	2,163		2,483	
Creditors: amounts falling due within one year	(111,832)		(204,738)	
Net current assets		126,266		95,277
Total assets less current liabilities		127,970		96,834
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		77,970		96,834
Capital and reserves		77,970		96,834

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	7	7

Imp Travel Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Sincil Street, Lincoln, United Kingdom, LN5 7ET.

For the year ended 31 December 2020 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.

IMP TRAVEL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 25 April 2021 and are signed on its behalf by:

P Brewer
Director

I Thomson
Director

Company Registration Number 01689127

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.