

Registered number
06025084

Ineo Travel Limited
Report and Unaudited Accounts
31 December 2015

Ineo Travel Limited

Directors' Report

Directors

The following persons served as directors during the year:

K Bozejewicz

D Kubic

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31 July 2016 and signed on its behalf.

K Bozejewicz

Director

Ineo Travel Limited**Registered number: 06025084****Balance Sheet****as at 31 December 2015**

	2015	2014
	£	£
Fixed assets	13,036	19,309
Current assets	1,756	33,806
Creditors: amounts falling due within one year	365	(4,104)
Net current assets	2,121	29,702
Total assets less current liabilities	15,157	49,011
Creditors: amounts falling due after more than one year	-	(7,402)
Net assets	15,157	41,609
Capital and reserves	15,157	41,609

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

K Bozejewicz

Director

Approved by the board on 31 July 2016

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.