Ineo Travel Limited

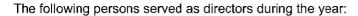
Report and Unaudited Accounts

31 December 2015

Ineo Travel Limited

Directors' Report





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.