

INTERNATIONAL TRAVEL LIMITED

REGISTERED NUMBER: 02204485

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017 £	2016 £
CURRENT ASSETS		
Debtors:	96,900	96,900
Creditors: amounts falling due within one year	(76,831)	(76,831)
	<u>20,069</u>	<u>20,069</u>
CAPITAL & RESERVES		
Authorised and fully paid share capital	1,000	1,000
Profit & loss account	19,069	19,069
	<u>20,069</u>	<u>20,069</u>

NOTES

- 1 The company was incorporated and registered in England on 10 December 1987. It is dormant and did not trade during the period 1 January 2017 to 31 December 2017. On this basis the directors have availed themselves of the exemption from audit under the requirement to appoint auditors.
- 2 The authorised share capital of the company is 1,000,000 ordinary shares of £1 each. The number of ordinary shares allotted, called up and fully paid is £1,000.
- 3 (a) For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
(d) "These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime".

Approved by the Board of Directors and signed on their behalf

Date: 13/4/2018

R. M. King

R.M. King Director

