

COMPANY REGISTRATION NUMBER: 05290029

**Incentive Travel and Meetings Associates Limited**

**Filleted Unaudited Financial Statements**

**30 November 2018**

# Incentive Travel and Meetings Associates Limited

## Statement of Financial Position

30 November 2018

	2018		2017
	£	£	£
Called up share capital not paid		2	2
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<b>Net current liabilities</b>		—	—
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<b>Total assets less current liabilities</b>		2	2
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Capital and reserves		2	2
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The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2019 , and are signed on behalf of the board by:

Mr D Parmenter

Director

Company registration number: 05290029

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is .

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.