

REGISTERED NUMBER: 10939039 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2018

for

Indie Travels Ltd

Craig Callum Associates Ltd
Landmark House
43-45 Merton Road
Bootle
Liverpool
Merseyside
L20 7AP

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Balance Sheet

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Balance Sheet
31 August 2018

	£	£
FIXED ASSETS		10,875
CURRENT ASSETS	401	
CREDITORS		
Amounts falling due within one year	<u>(10,440)</u>	
NET CURRENT LIABILITIES		<u>(10,039)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>836</u>
CAPITAL AND RESERVES		<u>836</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Indie Travels Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10939039
Registered office: 4 Fire Station Close
Crosby
Merseyside
L23 7TH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 August 2018:

	£
Mr A M Richardson	
Balance outstanding at start of year	-
Amounts repaid	(4,350)
Balance outstanding at end of year	<u>(4,350)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 May 2019 and were signed by:

Mr A M Richardson - Director

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.