# IHS FAITH TOURS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 NOVEMBER 2017 PAGES FOR FILING WITH REGISTRAR

TUESDAY

14/08/2018 COMPANIES HOUSE #331

# **IHS FAITH TOURS LIMITED**

## **BALANCE SHEET**

# AS AT 30 NOVEMBER 2017

	2017	
	£	£
Current assets	10,403	,
Creditors: amounts falling due within one year	(2,031)	
Net current assets	<del></del>	8,372
Accruals and deferred income		(720)
Net assets		7,652
Capital and reserves		7,652

### Notes to the financial statements

### 1 Average employees

The average number of persons (including directors) employed by the company during the period was 2.

IHS Faith Tours Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Old Gloucester Street, London, WC1N 3AX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime. The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved by the board of directors and authorised for issue on 15.818 and are signed on its behalf by:

M A Farah
Director

**Company Registration Number 10487143**