

Company Registration Number 04457506 (England and Wales)

IMPRESARIO U.K. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR



IMPRESARIO U.K. LIMITED**BALANCE SHEET
AS AT 30 JUNE 2018**

	2018		2017	
	£	£	£	£
Fixed assets		1,551		1,882
Current assets	12,418		13,700	
Creditors: amounts falling due within one year	(18,675)		(16,255)	
Net current liabilities		(6,257)		(2,555)
Total assets less current liabilities		(4,706)		(673)
Net liabilities		(4,706)		(673)
Capital and reserves		(4,706)		(673)

Notes to the financial statements**1 Director benefits: advances, credit and guarantees**

John Milford, a director of the Company, was advanced £602 during the year (2017: £4,498) which is to be repaid on or before 1 April 2019. £3,509 (2017: £4,008) was repaid prior to the year end. At the year end, the amount due to the company was £2,136 (2017: £5,043). No Interest is charged on the advance.

Impresario U.K. Limited is a private company limited by shares incorporated in England and Wales. The registered office is 78 Headlands Grove, Upper Stratton, Swindon, Wiltshire, SN2 7HP.

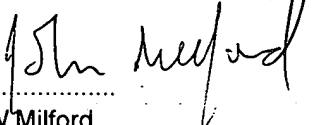
For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 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 were approved and signed by the director and authorised for issue on 26/03/19.



Mr J H W Milford
Director