

Company registration number 01453295 (England and Wales)

INTERNATIONAL MANAGEMENT SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

INTERNATIONAL MANAGEMENT SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

| | 2021 | | 2020 | |
|--|----------|-------|----------|----------|
| | £ | £ | £ | £ |
| Current assets | 28,790 | | 3,935 | |
| Creditors: amounts falling due within one year | (26,619) | | (17,150) | |
| Net current assets/(liabilities) | | 2,171 | | (13,215) |
| Net assets/(liabilities) | | 2,171 | | (13,215) |
| Capital and reserves | | 2,171 | | (13,215) |

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in other creditors at year end there is an amount of £25,077 (2020: £15,926) due to directors. No interest was charged on this loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2021 | 2020 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 2 | 2 |

International Management Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 31 December 2021 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 year 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.

INTERNATIONAL MANAGEMENT SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 7 September 2022 and are signed on its behalf by:

Mr K Bolshaw
Director

Company Registration Number 01453295

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.