

INTERMEDIARY MORTGAGE LENDERS ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Current assets	538,728	348,780
Prepayments and accrued income	1,875	-
Creditors: amounts falling due within one year	(6,439)	(2,239)
Net current assets	534,164	346,541
Total assets less current liabilities	534,164	346,541
Accruals and deferred income	(214,380)	(46,593)
Net assets	319,784	299,948
Capital and reserves	319,784	299,948

NOTES TO THE ACCOUNTS

1 Statutory information

Intermediary Mortgage Lenders Association is a private company, limited by shares, registered in England and Wales, registration number 02264559. The registered office is The Old Rectory, Church Lane, Thornby, Northamptonshire, NN6 8SN.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 November 2020

Louisa Sedgwick
Director

Company Registration No. 02264559

