

INTERMEDIARY MORTGAGE LENDERS ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Current assets	652,717	579,146
Prepayments and accrued income	519	466
Creditors: amounts falling due within one year	(416)	(4,662)
Net current assets	652,820	574,950
Total assets less current liabilities	652,820	574,950
Creditors: amounts falling due after more than one year	(4,068)	-
Accruals and deferred income	(265,808)	(229,983)
Net assets	382,944	344,967
Capital and reserves	382,944	344,967

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 1 (2021: 1).

For the year ending 30 June 2022 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 24 November 2022

Jeremy Duncombe
Director

Company Registration No. 02264559

