

COMPANY REGISTRATION NUMBER: 02308157

REGISTRAR

IMPACT U.K. LIMITED
COMPANY LIMITED BY GUARANTEE
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2016



LANGARD LIFFORD HALL LIMITED

Accountants and Registered Auditors
Lifford Hall
Lifford Lane
Kings Norton
Birmingham
B30 3JN

INPACT U.K. LIMITED
COMPANY INFORMATION

Incorporated In England and Wales on 21 October 1988

The board of directors D J Hanby
S C Jacobs

Company secretary S C Jacobs

Registered office Lifford Hall
Lifford Lane
Kings Norton
Birmingham
B30 3JN

IMPACT U.K. LIMITED**DIRECTORS' REPORT****Year ended 30 June 2016**

The directors present their annual report together with the financial statements of the company for the year ended 30 June 2016. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

D J Hanby
S C Jacobs

Registered office:
Lifford Hall
Lifford Lane
Kings Norton
Birmingham
B30 3JN

Signed on behalf of the directors



D J Hanby
Director
16 January 2017

INPACT U.K. LIMITED

BALANCE SHEET

30 June 2016

	Note	£	2016 £	2015 £
Current assets				
Debtors	3	862		862
Creditors: amounts falling due within one year	4	604		604
Net current assets			258	258
Total assets less current liabilities			258	258
Reserves	6			
Profit and loss account			258	258
Members' funds			258	258

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 June 2016 by virtue of Section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors on 16 January 2017 and are signed on their behalf by:



D J Hanby
Director

The notes on page 4 form part of these financial statements

INPACT U.K. LIMITED

NOTES TO THE FINANCIAL STATEMENTS

Year ended 30 June 2016

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

3. Debtors

	2016	2015
	£	£
Trade debtors	750	750
Other debtors	112	112
	<u>862</u>	<u>862</u>

4. Creditors: amounts falling due within one year

	2016	2015
	£	£
Other creditors	<u>604</u>	<u>604</u>

5. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

6. Company limited by guarantee

The Company is limited by guarantee of its members and has no share capital.