Company Registration Number 02310921 (England and Wales)

IMAS CORPORATE ADVISORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR





## IMAS CORPORATE ADVISORS LIMITED

## **BALANCE SHEET**

### **AS AT 30 JUNE 2020**

	202	0	2019	
	£	. <b>£</b>	£	£
Fixed assets		219,877		222,764
Current assets	739,299		748,317	
Creditors: amounts falling due within one year	(15,958)		(19,694)	
Net current assets	-	723,341		728,623
Total assets less current liabilities		943,218		951,387
Net assets		943,218		951,387
Capital and reserves		943,218 =========		951,387 ======

#### Notes to the financial statements

#### 1 Employees

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

		2020 Number	2019 Number
Employees	÷	<u>-</u>	<u>-</u>

IMAS Corporate Advisors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 28 Stockwell Park Crescent, London, SW9 0DE.

For the year ended 30 June 2020 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.

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## IMAS CORPORATE ADVISORS LIMITED

# **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2020** 

Mr Oliver Laughton-Scott

Director

Company Registration Number 02310921