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Company registration number: 02757035

I P M (RAYLEIGH) LIMITED

**Unaudited financial statements
31st December 2017**

**TAYLOR VINEY & MARLOW
Chartered Accountants**

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I P M (RAYLEIGH) LIMITED

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I P M (RAYLEIGH) LIMITED

Directors and other information

Directors

M J Eagle
H H Nelson
R A Fuller

Secretary

H H Nelson

Company number

02757035

Registered office

1422/24 London Road
Leigh on Sea
Essex
SS9 2UL

Business address

Imperial Park Ind Estate
Rawreth Lane
Rayleigh
Essex
SS6 9RS

Accountants

Taylor Viney & Marlow
1422/24 London Road
Leigh on Sea
Essex
SS9 2UL

I P M (RAYLEIGH) LIMITED

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of I P M (RAYLEIGH) LIMITED
Year ended 31st December 2017**

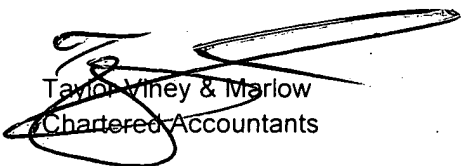
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of I P M (RAYLEIGH) LIMITED for the year ended 31st December 2017 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of I P M (RAYLEIGH) LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of I P M (RAYLEIGH) LIMITED and state those matters that we have agreed to state to the board of directors of I P M (RAYLEIGH) LIMITED as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than I P M (RAYLEIGH) LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that I P M (RAYLEIGH) LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of I P M (RAYLEIGH) LIMITED. You consider that I P M (RAYLEIGH) LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of I P M (RAYLEIGH) LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Taylor Wines & Marlow
Chartered Accountants

1422/24 London Road
Leigh on Sea
Essex
SS9 2UL

29th March 2018

I P M (RAYLEIGH) LIMITED

**Income statement
Year ended 31st December 2017**

	2017	2016
	£	£
Turnover	17,105	17,105
Other income	6	9
	<u>17,111</u>	<u>17,114</u>
Other charges	(17,110)	(17,112)
Tax	(1)	(2)
Profit	<u><u>-</u></u>	<u><u>-</u></u>

I P M (RAYLEIGH) LIMITED

**Statement of financial position
31st December 2017**

	2017	2016
	£	£
Fixed assets	<u>1,193</u>	<u>1,193</u>
Current assets	48,130	43,914
Creditors: amounts falling due within one year	<u>(3,939)</u>	<u>(2,357)</u>
Net current assets	<u>44,191</u>	<u>41,557</u>
Total assets less current liabilities	45,384	42,750
Accruals and deferred income	(45,367)	(42,733)
Net assets	<u><u>17</u></u>	<u><u>17</u></u>
Capital and reserves	<u><u>17</u></u>	<u><u>17</u></u>

For the year ending 31st December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 29th March 2018, and are signed on behalf of the board by:



H H Nelson
Director

Company registration number: 02757035

The company is a private company limited by shares, registered in England & Wales.