

**IMPACT INNOVATION & GROWTH SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2018 TO 30 JUNE 2019**

John P Thomas & Co

Chartered Certified Accountants

61 Caerleon Road
Newport
NP19 7BW

Impact Innovation & Growth Services Limited
Balance Sheet
As at 30 June 2019

Registered number: 02845844

	30 June 2019	31 March 2018
	£	£
Fixed assets	65,706	29,151
Current assets	417,674	318,129
Creditors: Amounts Falling Due Within One Year	104,958	60,399
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NET CURRENT ASSETS	522,632	378,528
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TOTAL ASSETS LESS CURRENT LIABILITIES	588,338	407,679
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Accruals and deferred income	(57,452)	(300)
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NET ASSETS	530,886	407,379
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CAPITAL AND RESERVES	530,886	407,379
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

Mr David Notley:
Interim Dividend £75,229

	30 June 2019	31 March 2018
	£	£
Mr David Notley	75,229	60,880

3. General Information

Impact Innovation & Growth Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02845844. The registered office is Merlin House, Priory Drive, Langstone, Newport, NP18 2HJ.

Impact Innovation & Growth Services Limited
Balance Sheet (continued)
As at 30 June 2019

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Notley

Director

18/06/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.