

IMPERIAL AMBITIONS LIMITED

**Company Registration Number:
04020402 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

IMPERIAL AMBITIONS LIMITED

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IMPERIAL AMBITIONS LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

Ashok Shah

Darshak Shah

Neil Shah

Sarla Shah

Registered office:

100

Preston Hill

Harrow

Middlesex

HA3 9SJ

Company Registration Number:

04020402 (England and Wales)

IMPERIAL AMBITIONS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		28,843	28,843
Total current assets:		28,843	28,843
Creditors: amounts falling due within one year:	4		(774)
Net current assets (liabilities):		28,843	28,069
Total assets less current liabilities:		28,843	28,069
Creditors: amounts falling due after more than one year:	5	(21,258)	(20,484)
Total net assets (liabilities):		7,585	7,585

The notes form part of these financial statements

IMPERIAL AMBITIONS LIMITED

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		7,485	7,485
Shareholders funds:		7,585	7,585

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 15 December 2023

And Signed On Behalf Of The Board By:

Name: Ashok Shah

Status: Director

Name: Darshak Shah

Status: Director

Name: Neil Shah

Status: Director

Name: Sarla Shah

Status: Director

The notes form part of these financial statements

IMPERIAL AMBITIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

IMPERIAL AMBITIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

IMPERIAL AMBITIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

IMPERIAL AMBITIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i> £	<i>2022</i> £
Trade creditors		774
Total	<hr/>	<hr/> 774

IMPERIAL AMBITIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

5.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other creditors	21,258	20,484
Total	21,258	20,484

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.