

AIMP LIMITED

Company limited by guarantee

**Company Registration Number:
04613543 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

AIMP LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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AIMP LIMITED

Directors' report period ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from

1 April 2022 to 31 March 2023

Peter Cattee
David Leonard Vanns
David Richard Evans
Dr Devendra Shah
Timothy Harrington
Kirit Chimanbhai Tulsibhai Patel
Hasmukh Modi
Michael Anthony O'Donnell
Colin Counce
Steven Lo

The director shown below has held office during the period of

1 March 2023 to 31 March 2023

Ian Strachan

Secretary Dr Leyla Hannbeck

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

6 December 2023

And signed on behalf of the board by:

Name: Peter Cattee

Status: Director

AIMP LIMITED

Profit And Loss Account for the Period Ended 31 March 2023

	2023	2022
	£	£
Turnover:	400,005	357,774
Gross profit(or loss):	400,005	357,774
Administrative expenses:	(363,358)	(317,272)
Operating profit(or loss):	36,647	40,502
Profit(or loss) before tax:	36,647	40,502
Profit(or loss) for the financial year:	36,647	40,502

AIMP LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	0	207
Total fixed assets:		<u>0</u>	<u>207</u>
Current assets			
Debtors:	4	12,476	12,652
Total current assets:		<u>12,476</u>	<u>12,652</u>
Net current assets (liabilities):		<u>12,476</u>	<u>12,652</u>
Total assets less current liabilities:		<u>12,476</u>	<u>12,859</u>
Creditors: amounts falling due after more than one year:	5	(251,576)	(356,457)
Total net assets (liabilities):		<u>(239,100)</u>	<u>(343,598)</u>
Members' funds			
Profit and loss account:		(239,100)	(343,598)
Total members' funds:		<u>(239,100)</u>	<u>(343,598)</u>

The notes form part of these financial statements

AIMP LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

**This report was approved by the board of directors on 6 December 2023
and signed on behalf of the board by:**

Name: Peter Cattee
Status: Director

The notes form part of these financial statements

AIMP 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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets depreciation policy

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Plant & machinery 33% reducing balance

Other accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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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	2	2

AIMP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2022		7,064				7,064
Additions						
Disposals						
Revaluations						
Transfers						
At 31 March 2023		7,064				7,064
Depreciation						
At 1 April 2022		6,857				6,857
Charge for year		207				207
On disposals						
Other adjustments						
At 31 March 2023		7,064				7,064
Net book value						
At 31 March 2023		0				0
At 31 March 2022		207				207

AIMP LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

4. Debtors

	2023	2022
	£	£
Trade debtors	12,476	12,652
Total	<u>12,476</u>	<u>12,652</u>

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Notes to the Financial Statements for the Period Ended 31 March 2023

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

	2023	2022
	£	£
Other creditors	251,576	356,457
Total	<u>251,576</u>	<u>356,457</u>

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.