

Registered Number 04691257

INDEPENDENT PERSONAL FINANCIAL MANAGEMENT LIMITED

Micro-entity Accounts

31 October 2017

INDEPENDENT PERSONAL FINANCIAL MANAGEMENT LIMITED**Micro-entity Balance Sheet as at 31 October 2017****Registered Number 04691257**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		19,174	19,882
Current Assets		414,246	455,136
Prepayments and accrued income		9,443	8,561
Creditors: amounts falling due within one year		(28,257)	(74,806)
Net current assets (liabilities)		<u>395,432</u>	<u>388,891</u>
Total assets less current liabilities		<u>414,606</u>	<u>408,773</u>
Accruals and deferred income		(9,008)	(13,518)
Total net assets (liabilities)		<u>405,598</u>	<u>395,255</u>
Capital and reserves		<u>405,598</u>	<u>395,255</u>

- For the year ending 31 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 March 2018

And signed on their behalf by:

J L W Gibbon, Director**Footnotes:**

- Advances and credits
Directors advances, credits and guarantees:
During the year the director (J W L Gibbon) entered into the following advances and credits with the company:
2017:
Balance brought forward - £199,148
Advances/(credits) to the director - £(48,250)
Balance o/standing - £150,898
2016:
Balance brought forward - £140,162
Advances/(credits) to the director - £58,986
Balance o/standing - £199,148
The above loans are interest free and no repayment period has been set.

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.