

**IMPERIAL EMPIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Imperial Empire Limited
Balance Sheet
As at 30 June 2018

Registered number: 04809057

	2018	2017
	£	£
Fixed assets	401,925	139,210
Current assets	621,976	878,675
Prepayments and accrued income	(1,404)	(237)
Creditors: Amounts Falling Due Within One Year	(1,015,216)	(1,018,780)
NET CURRENT LIABILITIES	(394,644)	(140,342)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,281	(1,132)
NET ASSETS	7,281	(1,132)
CAPITAL AND RESERVES	7,281	(1,132)

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2018
	£	£	£	£	£
Mr Inderpal Johal	20,756	-	20,756	-	-

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Imperial Empire Limited is a private company, limited by shares, incorporated in , registered number 04809057. The registered office is 307-311 Colnbrook Bypass, Colnbrook, Slough, Berkshire, SL3 0EA.

Imperial Empire Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Inderpal Johal

18/12/2018

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.