

**IMPERIAL ENGLISH UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**IMPERIAL ENGLISH UK LTD**  
**UNAUDITED ACCOUNTS**  
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**IMPERIAL ENGLISH UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	GOVIND DESAI SANGEETA DESAI
<b>Company Number</b>	04809961 (England and Wales)
<b>Registered Office</b>	126 PETERSFIELD ROAD HALL GREEN BIRMINGHAM WEST MIDLANDS B28 0BD
<b>Accountants</b>	SAIAUM ACCOUNTING LIMITED P/A HONAP & CO 178 KINETON GREEN ROAD SOLIHULL WEST MIDLANDS B927ES

**IMPERIAL ENGLISH UK LTD**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF IMPERIAL ENGLISH UK**  
**LTD FOR THE YEAR ENDED 31 MARCH 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of IMPERIAL ENGLISH UK LTD for the year ended 31 March 2019 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of IMPERIAL ENGLISH UK LTD, as a body, in accordance with the terms of our engagement letter dated 1 May 2015. Our work has been undertaken solely to prepare for your approval the accounts of IMPERIAL ENGLISH UK LTD and state those matters that we have agreed to state to the Board of Directors of IMPERIAL ENGLISH UK LTD, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than IMPERIAL ENGLISH UK LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that IMPERIAL ENGLISH UK LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of IMPERIAL ENGLISH UK LTD. You consider that IMPERIAL ENGLISH UK LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of IMPERIAL ENGLISH UK LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SAIAUM ACCOUNTING LIMITED P/A HONAP & CO  
Chartered Accountants

178 KINETON GREEN ROAD  
SOLIHULL  
WEST MIDLANDS  
B927ES

17 July 2019

**IMPERIAL ENGLISH UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Intangible assets	4	17,902	-
Tangible assets	5	17,985	18,516
		<u>35,887</u>	<u>18,516</u>
<b>Current assets</b>			
Debtors	6	100	100
Cash at bank and in hand		556	38,682
		<u>656</u>	<u>38,782</u>
<b>Creditors: amounts falling due within one year</b>	7	(57,375)	(66,983)
<b>Net current liabilities</b>		<u>(56,719)</u>	<u>(28,201)</u>
<b>Net liabilities</b>		<u>(20,832)</u>	<u>(9,685)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(20,932)	(9,785)
<b>Shareholders' funds</b>		<u>(20,832)</u>	<u>(9,685)</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 July 2019.

GOVIND DESAI  
Director

Company Registration No. 04809961

**IMPERIAL ENGLISH UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

IMPERIAL ENGLISH UK LTD is a private company, limited by shares, registered in England and Wales, registration number 04809961. The registered office is 126 PETERSFIELD ROAD, HALL GREEN, BIRMINGHAM, WEST MIDLANDS, B28 0BD.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 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.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost and depreciation is currently applied at 25% on a reducing balance basis

***Intangible fixed assets***

Intangible fixed assets which consists of software development are included at cost less accumulated amortisation. Amortisation is at a rate of 25% on a straight line basis

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 April 2018	-
Additions	21,598
At 31 March 2019	21,598
<b>Amortisation</b>	
At 1 April 2018	-
Charge for the year	3,696
At 31 March 2019	3,696
<b>Net book value</b>	
At 31 March 2019	17,902

**IMPERIAL ENGLISH UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**5 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2018	18,516
Additions	5,463
At 31 March 2019	23,979
<b>Depreciation</b>	
Charge for the year	5,994
At 31 March 2019	5,994
<b>Net book value</b>	
At 31 March 2019	17,985
At 31 March 2018	18,516

**6 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Other debtors	100	100

**7 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Amounts owed to group undertakings and other participating interests	9,261	31,983
Loans from directors	48,114	35,000
	57,375	66,983

**8 Transactions with related parties**

Birmingham College Limited company registered in the UK Company Number 05605038 which shares a common ownership with Imperial English UK, advanced a loan of £31985.

**9 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

