

**IMPERIAL ENGLISH UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

IMPERIAL ENGLISH UK LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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IMPERIAL ENGLISH UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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

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 2022

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 2022 as set out on pages 5 - 5 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.

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. 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

19 April 2022

IMPERIAL ENGLISH UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	25,770	31,354
Current assets	46,759	7,177
Creditors: amounts falling due within one year	(118,523)	(75,871)
Net current liabilities	(71,764)	(68,694)
Total assets less current liabilities	(45,994)	(37,340)
Net liabilities	(45,994)	(37,340)
Capital and reserves	(45,994)	(37,340)

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 April 2022

GOVIND DESAI
Director

Company Registration No. 04809961

