

IMAGES&CO LTD

**Company Registration Number:
05725823 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

IMAGES&CO LTD

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IMAGES&CO LTD

Company Information

for the Period Ended 30 April 2022

Director:	K R T De Graaf
Secretary:	C Kristensen
Registered office:	The Clarence Centre 6 St George's Circus London SE1 6FE
Company Registration Number:	05725823 (England and Wales)

IMAGES&CO LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	13,126	13,126
Tangible assets:	5	1,013	1,519
Total fixed assets:		<u>14,139</u>	<u>14,645</u>
Current assets			
Stocks:		5,000	5,000
Debtors:		142,884	136,838
Total current assets:		<u>147,884</u>	<u>141,838</u>
Creditors: amounts falling due within one year:		(57,450)	(43,748)
Net current assets (liabilities):		<u>90,434</u>	<u>98,090</u>
Total assets less current liabilities:		104,573	112,735
Creditors: amounts falling due after more than one year:		(28,500)	(36,750)
Total net assets (liabilities):		<u>76,073</u>	<u>75,985</u>

The notes form part of these financial statements

IMAGES&CO LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		152,260	152,260
Revaluation reserve:	6	26,266	26,266
Profit and loss account:		(102,453)	(102,541)
Shareholders funds:		<u>76,073</u>	<u>75,985</u>

For the year ending 30 April 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 30 January 2023

And Signed On Behalf Of The Board By:

Name: K R T De Graaf

Status: Director

The notes form part of these financial statements

IMAGES&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

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

IMAGES&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

IMAGES&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

IMAGES&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Intangible assets

	Total
Cost	£
At 01 May 2021	13,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2022	13,126
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 April 2022	-
Net book value	
Net book value at 30 April 2022	13,126
Net book value at 30 April 2021	13,126

IMAGES&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Tangible Assets

	Total
Cost	£
At 01 May 2021	22,197
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2022	<u>22,197</u>
Depreciation	
At 01 May 2021	20,678
Charge for year	506
On disposals	-
Other adjustments	-
At 30 April 2022	<u>21,184</u>
Net book value	
At 30 April 2022	<u>1,013</u>
At 30 April 2021	<u>1,519</u>

IMAGES&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

6. Revaluation reserve

	2022 £
Balance at 01 May 2021	26,266
Surplus or deficit after revaluation	0
Balance at 30 April 2022	<u>26,266</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.