

**I.M.R. EXECUTIVE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**I.M.R. Executive Limited**  
**Balance Sheet**  
**As At 31 December 2023**

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**Registered number:** 06036603

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,837	12,806
Current assets	262,425	305,516
Creditors: Amounts Falling Due Within One Year	(38,984 )	(51,753 )
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<b>NET CURRENT ASSETS</b>	223,441	253,763
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	234,278	266,569
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<b>NET ASSETS</b>	234,278	266,569
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<b>CAPITAL AND RESERVES</b>	234,278	266,569
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**Notes**

**1. General Information**

I.M.R. Executive Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06036603 . The registered office is 22 Portland Avenue, Hove, East Sussex, BN3 5NG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 December 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Peter Oates

Director

18/01/2024

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.