

Company registration number: 07595866

Impact Aggregates Ltd

Trading as Impact Aggregates Ltd

Unaudited filleted financial statements

30 April 2022

Impact Aggregates Ltd

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Directors and other information

Directors

Graham Carl Brown
Andrew Mark Brown

Company number

07595866

Registered office

9 Oakdene
Kirton
Ipswich
IP10 0NS

Business address

9 Oakdene
Kirton
Ipswich
Suffolk
IP10 0NS

Accountants

Jill Page
82 Mayfield Road
Ipswich
IP4 3NG

Impact Aggregates Ltd**Statement of financial position****30 April 2022**

	2022		2021	
	£	£	£	£
Fixed assets		187,042		186,906
Current assets	234,568		122,188	
Prepayments and accrued income	3,037		3,040	
		237,605		125,228
Creditors: amounts falling due within one year		(135,535)		(112,290)
Net current assets		102,070		12,938
Total assets less current liabilities		289,112		199,844
Creditors: amounts falling due after more than one year		-		(57,438)
Accruals and deferred income		(3,525)		(2,925)
Net assets		285,587		139,481
Capital and reserves		285,587		139,481
Notes to the financial statements				

Impact Aggregates Ltd

Year ended 30 April 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Graham Carl Brown	1,489	(520)	969
Andrew Mark Brown	(17)	(520)	(537)
	<u>1,472</u>	<u>(1,040)</u>	<u>432</u>

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Graham Carl Brown	(3,991)	5,480	1,489
Andrew Mark Brown	(5,497)	5,480	(17)
	<u>(9,488)</u>	<u>10,960</u>	<u>1,472</u>

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 January 2023 , and are signed on behalf of the board by:

Graham Carl Brown

Director

Company registration number: 07595866

The company is a private company limited by shares, registered in England.

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.