

Company registration number: 07595866

Impact Aggregates Ltd

Trading as Impact Aggregates Ltd

Unaudited filleted financial statements

30 April 2021

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 2021**

	2021		2020	
	£	£	£	£
Fixed assets		186,906		175,923
		<hr/>		<hr/>
Current assets	122,188		71,431	
Prepayments and accrued income	3,040		-	
	<hr/>		<hr/>	
		125,228		71,431
Creditors: amounts falling due within one year		(112,290)		(63,562)
		<hr/>		<hr/>
Net current assets		12,938		7,869
		<hr/>		<hr/>
Total assets less current liabilities		199,844		183,792
Creditors: amounts falling due after more than one year		(57,438)		(96,308)
Accruals and deferred income		(2,925)		(4,036)
		<hr/>		<hr/>
Net assets		139,481		83,448
		<hr/>		<hr/>
Capital and reserves		139,481		83,448
		<hr/>		<hr/>
Notes to the financial statements				

Impact Aggregates Ltd

Year ended 30 April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	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>-</u>	<u>1,472</u>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Graham Carl Brown	(221)	(3,770)	-	(3,991)
Andrew Mark Brown	(9,221)	-	3,724	(5,497)
	<u>(9,442)</u>	<u>(3,770)</u>	<u>3,724</u>	<u>(9,488)</u>

For the year ending 30 April 2021 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 26 January 2022 , 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.