

IMAC NE Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

IMAC NE Ltd

(Registration number: 07870007) Balance Sheet as at 31 December 2021

	Note	2021 £	2020 £
Current assets			
Debtors		-	188,000
Cash at bank and in hand		35,096	336,187
		<u>35,096</u>	<u>524,187</u>
Creditors: Amounts falling due within one year		<u>(35,021)</u>	<u>(126,474)</u>
Net assets		<u>75</u>	<u>397,713</u>
Capital and reserves			
Called up share capital		75	75
Profit and loss account		-	397,638
		<u>75</u>	<u>397,713</u>
Shareholders' funds		<u>75</u>	<u>397,713</u>

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 5 May 2022

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Mr David Walton
Director

IMAC NE Ltd

Notes to the Financial Statements for the Year Ended 31 December 2021

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2020 - 7).

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.