Company Registration No. 08541435 (England and Wales)

IMPERIAL ELITE CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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UNAUDITED ACCOUNTS
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IMPERIAL ELITE CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Vladyslav SHAMANOV
Company Number	08541435 (England and Wales)
Registered Office	APARTMENT 29, SOPHORA HOUSE, 342 QUEENST LONDON SW11 8BW ENGLAND
Accountants	Britannia Business Consulting 25 Finsbury Circus London EC2M 7EE

IMPERIAL ELITE CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	-	32
Current assets			
Inventories		-	100,000
Debtors	5	311,490	272,265
Cash at bank and in hand		1,127	12,599
		312,617	384,864
Creditors: amounts falling due within one year	6	(95,770)	(296,299)
Net current assets		216,847	88,565
Total assets less current liabilities		216,847	88,597
Creditors: amounts falling due after more than one year	7	(104,744)	-
Net assets		112,103	88,597
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		111,103	87,597
Shareholders' funds		112,103	88,597

For the year ending 31 May 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 February 2022 and were signed on its behalf by

Vladyslav SHAMANOV
Director

Company Registration No. 08541435

1 Statutory information

IMPERIAL ELITE CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08541435. The registered office is APARTMENT 29, SOPHORA HOUSE, 342 QUEENST, LONDON, SW11 8BW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 June 2020	21,224
At 31 May 2021	21,224
Depreciation	
At 1 June 2020	21,192
Charge for the year	32
At 31 May 2021	21,224
Net book value	
At 31 May 2021	-
At 31 May 2020	32

5 Debtors: amounts falling due within one year

	2021	**2020**
	£	**£**
Trade debtors	9,760	-
Other debtors	-	272,265
	9,760	272,265
Debtors: amounts falling due after more than one year		
Other debtors	301,730	-

6	**Creditors: amounts falling due within one year**	**2021**	**2020**
		£	**£**
	VAT	7,775	-
	Trade creditors	4,955	-
	Taxes and social security	83,040	177,594
	Loans from directors	-	118,705
		95,770	296,299

7	**Creditors: amounts falling due after more than one year**	**2021**	**2020**
		£	**£**
	Bank loans	50,000	-
	Taxes and social security	54,744	-
		104,744	-

8 Average number of employees

During the year the average number of employees was 2 (2020: 2).