

Impressed London Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Iconic Accounting Limited
175 Bilton Road
Perivale
Greenford
UB6 7HQ

Impressed London Ltd

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Impressed London Ltd

Company Information

Director	Mrs Beata Falkowska
Registered office	Flat 4 Clear View Court 59A Bourne Hill London N13 4LU
Accountants	Iconic Accounting Limited 175 Bilton Road Perivale Greenford UB6 7HQ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Impressed London Ltd
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Impressed London Ltd for the year ended 31 August 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Impressed London Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Impressed London Ltd and state those matters that we have agreed to state to the Board of Directors of Impressed London Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Impressed London Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Impressed London Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Impressed London Ltd. You consider that Impressed London Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Impressed London Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Iconic Accounting Limited
175 Bilton Road
Perivale
Greenford
UB6 7HQ

23 May 2018

Impressed London Ltd

Profit and Loss Account for the Year Ended 31 August 2017

	2017 £	2016 £
Turnover	16,078	25,966
Cost of raw materials and consumables	(547)	(5,480)
Staff costs	-	(5,786)
Depreciation and other amounts written off assets	(4,081)	(4,081)
Other charges	<u>(11,203)</u>	<u>(7,832)</u>
Profit for the year	<u><u>247</u></u>	<u><u>2,787</u></u>

Impressed London Ltd
(Registration number: 08642213)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	-	12,244
Current assets	1,131	1,452
Creditors: Amounts falling due within one year	(1,440)	(2,237)
Net current liabilities	(309)	(785)
Total assets less current liabilities	(309)	11,459
Creditors: Amounts falling due after more than one year	(4,018)	(16,033)
	(4,327)	(4,574)
Capital and reserves	(4,327)	(4,574)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Flat 4 Clear View Court
59A Bourne Hill
London
N13 4LU

These financial statements were authorised for issue by the director on 23 May 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2016 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Impressed London Ltd
(Registration number: 08642213)
Balance Sheet as at 31 August 2017

Approved and authorised by the director on 23 May 2018

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Mrs Beata Falkowska
Director

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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.