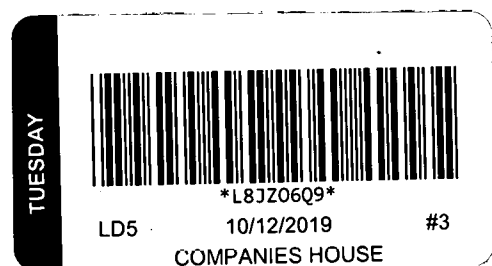


IMP Install Ltd
Filleted Unaudited Financial Statements
31st March 2019



BROOKS & CO.
Chartered Accountants
9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP

IMP Install Ltd
Statement of Financial Position
31st March 2019

	2019	2018
	£	£
Fixed assets	<u>25,704</u>	<u>14,835</u>
Current assets	308,809	391,539
Prepayments and accrued income	<u>1,016</u>	<u>3,663</u>
	309,825	395,202
Creditors: amounts falling due within one year	<u>73,587</u>	<u>92,566</u>
Net current assets	236,238	302,636
Total assets less current liabilities	261,942	317,471
Accruals and deferred income	<u>2,021</u>	<u>1,971</u>
	259,921	315,500
Capital and reserves	<u>259,921</u>	<u>315,500</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' advances, credits and guarantees

The directors made advances to the company during the year. The balance that the company owed to the director is £928 (2018: £51.91).

IMP Install Ltd

Statement of Financial Position *(continued)*

31st March 2019

For the year ending 31st March 2019 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 financial statements 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 financial statements.

These 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 15th November 2019, and are signed on behalf of the board by:

Mr I L James
Director



Company registration number: 08956203

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, England.