

IMPS-ED LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

IMPS-ED LIMITED
UNAUDITED ACCOUNTS
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IMPS-ED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Christopher Counsell Stella Counsell
Company Number	09517600 (England and Wales)
Registered Office	Vale View Downton Hill Morgans Vale Redlynch SP5 2JF
Accountants	Forest Edge Accountancy 2 Appletree Close Redlynch Salisbury Wiltshire SP5 2JG

IMPS-ED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	209
Current assets			
Debtors	5	-	720
Cash at bank and in hand		27,833	37,493
		<u>27,833</u>	<u>38,213</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,608)	(14,278)
Net current assets		<u>21,225</u>	<u>23,935</u>
Net assets		<u>21,225</u>	<u>24,144</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,125	24,044
Shareholders' funds		<u>21,225</u>	<u>24,144</u>

For the year ending 31 March 2023 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 directors acknowledge their 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 of Directors and authorised for issue on 12 December 2023 and were signed on its behalf by

Christopher Counsell
Director

Company Registration No. 09517600

IMPS-ED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

IMPS-ED LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09517600. The registered office is Vale View, Downton Hill, Morgans Vale, Redlynch, SP5 2JF.

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:

Computer equipment 5 years straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	1,659
At 31 March 2023	1,659
Depreciation	
At 1 April 2022	1,450
Charge for the year	209
At 31 March 2023	1,659
Net book value	
At 31 March 2023	-
At 31 March 2022	209

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	-	720

IMPS-ED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	302	511
Loans from directors	6,006	13,467
Accruals	300	300
	6,608	14,278

7 Average number of employees

During the year the average number of employees was 0 (2022: 2).

