Company Registration No. 11444110 (England and Wales)

IMPERIUM ENERGY CONSULTANTS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

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IMPERIUM ENERGY CONSULTANTS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2023

Director Mr Kieran Burring

Company Number 11444110 (England and Wales)

Registered Office 26 Holmes Λνεημε

Plymouth PL3 6LW

Accountants North Devon Accounts

4 Cross Tree Centre

Caen Street Braunton Devon EX33 1AA

IMPERIUM ENERGY CONSULTANTS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2023

		2023	2022
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	120	160
Current assets			
Cash at bank and in hand		483	33
Creditors: amounts falling due within one year	<u>5</u>	(1,247)	(1,030)
Net current liabilities		(764)	(997)
Net liabilities		(644)	(837)
Capital and reserves	_		
Called up share capital		1	1
Profit and loss account		(645)	(838)
Shareholders' funds		(644)	(837)
	_		

For the year ending 31 July 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 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 16 April 2024 and were signed on its behalf by

Mr Kieran Burring Director

Company Registration No. 11444110

IMPERIUM ENERGY CONSULTANTS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Imperium Energy Consultants Ltd is a private company, limited by shares, registered in England and Wales, registration number 11444110. The registered office is 26 Holmes Avenue, Plymouth, PL3 6LW.

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:

Plant & machinery 25% Reducing Balance

4	Tangible fixed assets		Plant & machinery £
	Cost or valuation		At cost
	At 1 August 2022		509
	At 31 July 2023		509
	Depreciation At 1 August 2022 Charge for the year		349 40
	At 31 July 2023		389
	Net book value At 31 July 2023		120
	At 31 July 2022		160
5	Creditors: amounts falling due within one year	2023 £	2022 £
	Other creditors	997	780
	Accruals	250	250
		1,247	1,030

IMPERIUM ENERGY CONSULTANTS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

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

