

**IMPS MAINTENANCE ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Imps Maintenance Engineering Ltd
Balance Sheet
As at 31 December 2021

Registered number: 11736338

	2021	2020
	£	£
Fixed assets	450	1,234
Current assets	30,101	27,685
Creditors: Amounts Falling Due Within One Year	(14,396)	(13,239)
NET CURRENT ASSETS	15,705	14,446
TOTAL ASSETS LESS CURRENT LIABILITIES	16,155	15,680
Creditors: Amounts Falling After More Than One Year	(16,123)	(15,633)
NET ASSETS	32	47
CAPITAL AND RESERVES	32	47

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Imps Maintenance Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11736338 . The registered office is 6 Roseum Close, Lincoln, Lincolnshire, LN6 3DF.

For the year ending 31 December 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr M Buttigieg

Director

09/06/2022

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.