

IMPLI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

IMPLI LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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IMPLI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Anna Luisa Maria Antonia GRAFIN SCHAFFGOSCH
Company Number	11941764 (England and Wales)
Registered Office	FAO: ADDITION ACCOUNTING 4TH FLOOR, SILV 45 FITZROY STREET LONDON W1T 6EB UNITED KINGDOM
Accountants	Addition Financial Limited 4th Floor, Silverstream House London W1T 6EB

IMPLI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	5,763	-
Current assets	10,163	827
Creditors: amounts falling due within one year	(2,507)	(22,697)
Net current assets/(liabilities)	7,656	(21,870)
Total assets less current liabilities	13,419	(21,870)
Creditors: amounts falling due after more than one year	(136,360)	-
Accruals and deferred income	(250)	(250)
Net liabilities	(123,191)	(22,120)
Capital and reserves	(123,191)	(22,120)

NOTES TO THE ACCOUNTS

1 Statutory information

IMPLI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11941764. The registered office is FAO: ADDITION ACCOUNTING 4TH FLOOR, SILV, 45 FITZROY STREET, LONDON, W1T 6EB, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2019: 1).

For the year ending 31 December 2020 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 March 2021

Anna Luisa Maria Antonia GRAFIN SCHAFFGOSCH
 Director

Company Registration No. 11941764

