

**IMPLI LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**IMPLI LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**IMPLI LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Director** Anna Luisa Maria Antonia GRAFIN SCHAFFGOSCH

**Company Number** 11941764 (England and Wales)

**Registered Office** Module 6, Level 2 Scale Space  
58 Woodlane, White City  
LONDON  
W1T 6EB  
UNITED KINGDOM

**Accountants** Addition Financial Limited  
Addition at  
1 Lyric Square  
Hammersmith  
London  
W6 0NB

**IMPLI LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	41,762	3,558
Current assets	(304,569)	46,864
Creditors: amounts falling due within one year	(26,966)	(127,275)
<b>Net current liabilities</b>	<b>(331,535)</b>	<b>(80,411)</b>
<b>Total assets less current liabilities</b>	<b>(289,773)</b>	<b>(76,853)</b>
Creditors: amounts falling due after more than one year	(110,186)	(70,994)
Accruals and deferred income	-	(250)
<b>Net liabilities</b>	<b>(399,959)</b>	<b>(148,097)</b>
<b>Capital and reserves</b>	<b>(399,959)</b>	<b>(148,097)</b>

**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 Module 6, Level 2 Scale Space , 58 Woodlane, White City, LONDON, W1T 6EB, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 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 11 July 2023

Anna Luisa Maria Antonia GRAFIN SCHAFFGOSCH  
Director

Company Registration No. 11941764

