

**IMPERIAL TRUCK AND BUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Imperial Truck And Bus Ltd
Balance Sheet
As at 31 July 2022

Registered number: 12716987

	31 July 2022	31 July 2021
	£	£
Fixed assets	184,084	15,242
Current assets	241,549	132,749
Prepayments and accrued income	1,810	1,415
Creditors: Amounts Falling Due Within One Year	(340,443)	(128,029)
NET CURRENT ASSETS (LIABILITIES)	(97,084)	6,135
TOTAL ASSETS LESS CURRENT LIABILITIES	87,000	21,377
NET ASSETS	87,000	21,377
CAPITAL AND RESERVES	87,000	21,377

Notes

1. General Information

Imperial Truck And Bus Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12716987 . The registered office is 307-311 Colnbrook By Pass, Colnbrook, Slough, SL3 0EA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

Imperial Truck And Bus Ltd
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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 Inderpal Johal

Director

11/04/2023

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.