

# IMPERIAL TRUCK AND BUS LTD

Unaudited Financial Statements

**Period of accounts**

**Start date:** 03 July 2020

**End date:** 31 July 2021

IMPERIAL TRUCK AND BUS LTD  
Contents Page  
For the period ended 31 July 2021

Company information

Statement of financial position

**IMPERIAL TRUCK AND BUS LTD**  
**Company Information**  
**For the period ended 31 July 2021**

<b>Director</b>	JOHAL Inderpal Singh
<b>Registered Number</b>	12716987
<b>Registered Office</b>	307-311 Colnbrook By Pass, Colnbrook  Slough SL3 0EA
<b>Accountants</b>	The Bean Counters Accountants LLP 79 Kentons Lane  Windsor SL4 4JH

# IMPERIAL TRUCK AND BUS LTD

## Statement of Financial Position

### As at 31 July 2021

		<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets		15,242
Current assets	132,749	
Prepayments and accrued income	1,415	
Creditors: amount falling due within one year	(128,029)	
<b>Net current assets</b>		<b>6,135</b>
<b>Total assets less current liabilities</b>		<b>21,377</b>
<b>Net assets</b>		<b>21,377</b>
<b>Capital and reserves</b>		<b>21,377</b>

## NOTES TO THE ACCOUNTS

### General Information

IMPERIAL TRUCK AND BUS LTD is a private company, limited by shares, registered in England and Wales, registration number 12716987, registration address 307-311 Colnbrook By Pass, Colnbrook, Slough, SL3 0EA.

The presentation currency is £ sterling.

### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the period was 1.

For the period ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

### **Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 May 2022 and were signed by:

-----  
JOHAL Inderpal Singh  
Director

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.