

**IMPERIAL TRUCK AND BUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Imperial Truck And Bus Ltd
Balance Sheet
As At 31 July 2023

Registered number: 12716987

	2023	2022
	£	£
Fixed assets	132,556	184,084
Current assets	508,435	241,549
Prepayments and accrued income	1,495	1,810
Creditors: Amounts Falling Due Within One Year	(413,748)	(340,443)
NET CURRENT ASSETS (LIABILITIES)	96,182	(97,084)
TOTAL ASSETS LESS CURRENT LIABILITIES	228,738	87,000
NET ASSETS	228,738	87,000
CAPITAL AND RESERVES	228,738	87,000

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: NIL (2022: NIL)

Imperial Truck And Bus Ltd
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 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

25/03/2024

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.