

IM&CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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UNAUDITED ACCOUNTS
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IM&CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Itayi Witness Mapuranga
Company Number	13491359 (England and Wales)
Registered Office	14 SPELLOW CLOSE RUGBY WARWICKSHIRE CV23 0GT UNITED KINGDOM

IM&CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		24,475
Creditors: amounts falling due within one year	4	(24,473)
Net current assets		<u>2</u>
Net assets		<u>2</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>1</u>
Shareholders' funds		<u><u>2</u></u>

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 members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 September 2022 and were signed on its behalf by

Itayi Witness Mapuranga
Director

Company Registration No. 13491359

IM&CO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

IM&CO LTD is a private company, limited by shares, registered in England and Wales, registration number 13491359. The registered office is 14 SPELLOW CLOSE, RUGBY, WARWICKSHIRE, CV23 0GT, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022

£

Taxes and social security

24,473

5 Average number of employees

During the year the average number of employees was 1.

