

Imperial International Foodservice Equipment Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2023

Butler Cook
Office 3B, New Winnings Court
Ormonde Drive
Denby Hall Business Park
Denby
Derbyshire
DE5 8LE

Imperial International Foodservice Equipment Limited

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Imperial International Foodservice Equipment Limited

Company Information

Director	Mr Richard William Gamble
Company secretary	Mr Richard William Gamble
Registered office	St George's House Rearsby Business Park Gaddesby Lane Rearsby Leicester LE7 4YH
Accountants	Butler Cook Office 3B, New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE

Imperial International Foodservice Equipment Limited

(Registration number: 06560894)

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current assets	4,741	4,741
Creditors: Amounts falling due within one year	(8,126)	(8,126)
Total assets less current liabilities	(3,385)	(3,385)
Accruals and deferred income	(660)	(660)
	(4,045)	(4,045)
Capital and reserves	(4,045)	(4,045)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
St George's House Rearsby Business Park
Gaddesby Lane
Rearsby
Leicester
LE7 4YH
England

These financial statements were authorised for issue by the director on 7 December 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Imperial International Foodservice Equipment Limited

(Registration number: 06560894)

Balance Sheet as at 30 June 2023

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 30 June 2023 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 year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 7 December 2023

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Mr Richard William Gamble
Company secretary and 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.