Company Registration Number 05025607 (England and Wales)

# IMB CONSULTING LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 JUNE 2021

## PAGES FOR FILING WITH REGISTRAR

# IMB CONSULTING LIMITED

## BALANCE SHEET

### *AS AT 30 JUNE 2021*

| | 2021 | | 2020 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 165,778 | | 180,215 |
| Current assets | 5,090 | | 140,541 | |
| Creditors: amounts falling due within one year | (106,729) | | (104,750) | |
| Net current (liabilities)/assets | | (101,639) | | 35,791 |
| Total assets less current liabilities | | 64,139 | | 216,006 |
| Accruals and deferred income | | (7,480) | | (10,810) |
| Net assets | | 56,659 | | 205,196 |
| Capital and reserves | | 56,659 | | 205,196 |

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2021 Number | 2020 Number |
|---|---|---|
| Employees | 2 | 2 |

IMB Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Home Farm, Luton Hoo Estate, Bedfordshire, LU1 3TD.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# IMB CONSULTING LIMITED

## BALANCE SHEET (CONTINUED)

***AS AT 30 JUNE 2021***

The financial statements were approved by the board of directors and authorised for issue on 21 June 2022 and are signed on its behalf by:

Mr Iain Begg
**Director**

**Company Registration Number 05025607**

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.