

Imperial Build Cleaners Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Mr Kaki Sher
AIMS Accountants for Business
38 Holford Way
Luton
Bedfordshire
LU3 4EY

Imperial Build Cleaners Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Accountants' Report	<u>3</u>
Balance Sheet	<u>4</u> to <u>5</u>
Notes to the Unaudited Financial Statements	<u>4</u>

Imperial Build Cleaners Limited

Company Information

Director	Mr Michael Kevin Brown
Registered office	Flat 1 13 Church Street Amphill Bedford Bedfordshire MK45 2PL
Accountants	Mr Kaki Sher AIMS Accountants for Business 38 Holford Way Luton Bedfordshire LU3 4EY

Imperial Build Cleaners Limited

Director's Report for the Year Ended 31 March 2023

The director presents his report and the financial statements for the year ended 31 March 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Michael Kevin Brown

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 20 November 2023

.....

Mr Michael Kevin Brown

Director

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Imperial Build Cleaners Limited
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Imperial Build Cleaners Limited for the year ended 31 March 2023 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements. These are based on the principles approved by IFAC.

This report is made solely to the Board of Directors of Imperial Build Cleaners Limited, as a body, in accordance with the terms of our engagement letter dated 10 January 2020. Our work has been undertaken solely to prepare for your approval the accounts of Imperial Build Cleaners Limited and state those matters that we have agreed to state to the Board of Directors of Imperial Build Cleaners Limited, as a body, in this report in accordance with the rules as laid down by CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Imperial Build Cleaners Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Imperial Build Cleaners Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Imperial Build Cleaners Limited. You consider that Imperial Build Cleaners Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Imperial Build Cleaners Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Mr Kaki Sher
AIMS Accountants for Business
38 Holford Way
Luton
Bedfordshire
LU3 4EY

20 November 2023

Imperial Build Cleaners Limited

(Registration number: 05157708)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	228	203
Current assets	14,365	13,286
Creditors: Amounts falling due within one year	(9,080)	(4,978)
Net current assets	5,285	8,308
	5,513	8,511
Capital and reserves	5,513	8,511

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:

Flat 1
13 Church Street
Amphill
Bedford
Bedfordshire
MK45 2PL
United Kingdom

These financial statements were authorised for issue by the director on 20 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 31 March 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.

Imperial Build Cleaners Limited
(Registration number: 05157708)
Balance Sheet as at 31 March 2023

Approved and authorised by the director on 20 November 2023

.....
Mr Michael Kevin Brown
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.