

Unaudited Financial Statements for the Year Ended 29 February 2024

for

IMS Law Ltd

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for the Year Ended 29 February 2024**

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Balance Sheet
29 February 2024

	29.2.24		28.2.23
	£	£	£
FIXED ASSETS		1,940	2,587
CURRENT ASSETS	173,815		150,581
CREDITORS			
Amounts falling due within one year	<u>(148,867)</u>		<u>(110,070)</u>
NET CURRENT ASSETS		<u>24,948</u>	<u>40,511</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,888	43,098
CREDITORS			
Amounts falling due after more than one year		<u>26,775</u>	<u>42,128</u>
NET ASSETS		<u><u>113</u></u>	<u><u>970</u></u>
CAPITAL AND RESERVES		<u><u>113</u></u>	<u><u>970</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

IMS Law Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08398564

Registered office: 89 Corporation Street
St Helens
Merseyside
WA10 1SX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2023 - 3) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 29 February 2024 and 28 February 2023:

	29.2.24	28.2.23
	£	£
C I MacDonald		
Balance outstanding at start of year	39,839	23,989
Amounts advanced	26,439	15,850
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>66,278</u></u>	<u><u>39,839</u></u>

Balance Sheet - continued
29 February 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25 July 2024 and were signed by:

C I MacDonald - 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.