

Impetus Global Ltd

Annual Report and Unaudited Financial Statements
for the Period from 31 August 2022 to 31 August 2023

Impetus Global Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Impetus Global Ltd

Company Information

Directors Mr Andrew Shaw
Mrs Rachel House

Company secretary Mr Andrew Shaw

Registered office 71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

Impetus Global Ltd
(Registration number: 14328310)
Balance Sheet as at 31 August 2023

	2023 £
Fixed assets	385
Current assets	67,482
Creditors: Amounts falling due within one year	(52,786)
Net current assets	14,696
Total assets less current liabilities	15,081
Accruals and deferred income	(1,500)
	13,581
Capital and reserves	13,581

1 General information

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

The address of its registered office is:

71-75 Shelton Street
Covent Garden
London
WC2H 9JQ
United Kingdom

These financial statements were authorised for issue by the Board on 29 August 2024.

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 directors) during the period, was 3.

For the financial period ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their 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.

Impetus Global Ltd
(Registration number: 14328310)
Balance Sheet as at 31 August 2023

Approved and authorised by the Board on 29 August 2024 and signed on its behalf by:

.....
Mr Andrew Shaw
Company secretary and director

.....
Mrs Rachel House
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.