

Impetus Global Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2024

Impetus Global Ltd

Contents

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

Directors' Report for the Year Ended 31 August 2024

The directors present their report and the financial statements for the year ended 31 August 2024.

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.

Directors of the company

The directors who held office during the year were as follows:

Mr Andrew Shaw - Company secretary and director

Mrs Rachel House

Going concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the Directors who have undertaken to provide such support for the foreseeable future.

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 Board on 28 August 2025 and signed on its behalf by:

.....

Mr Andrew Shaw

Company secretary and director

.....

Mrs Rachel House

Director

Impetus Global Ltd
(Registration number: 14328310)
Balance Sheet as at 31 August 2024

	2024 £	2023 £
Fixed assets	142	385
Current assets	26,301	67,482
Prepayments and accrued income	60	-
Creditors: Amounts falling due within one year	(62,754)	(52,786)
Net current (liabilities)/assets	(36,393)	14,696
Total assets less current liabilities	(36,251)	15,081
Creditors: Amounts falling due after more than one year	(142,757)	-
Accruals and deferred income	(313)	(1,500)
	<u>(179,321)</u>	<u>13,581</u>
Capital and reserves	<u>(179,321)</u>	<u>13,581</u>

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 28 August 2025.

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 year, was 3 (2023 - 3).

For the financial year ending 31 August 2024 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 year 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.

Impetus Global Ltd

(Registration number: 14328310) Balance Sheet as at 31 August 2024

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 28 August 2025 and signed on its behalf by:

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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.