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IMPACT IMAGING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

COMPANY NUMBER SC271082

Prepared by:-

Accountants Scotland Ltd
Chartered & Certified Accountants
The Old City Club
6 Southesk Street
Brechin
DD9 6DY

DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS

The director who served during the year was:

D Allan

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 22 August 2016 and signed on their behalf.

Signed
D Allan
Director

IMPACT IMAGING LIMITED

Company registered number: SC271082

BALANCE SHEET AT 31 July 2016

	2016		*2015*
	£	£	£
Fixed assets		**3,702**	*4,627*
Current assets	**14,958**		*9,689*
Creditors: amounts due within one year	**(14,458)**		*(14,279)*
NET CURRENT ASSETS/(LIABILITIES)		**500**	*(4,590)*
TOTAL ASSETS LESS CURRENT LIABILITIES		**4,202**	*37*
Accruals and deferred income		**(750)**	*(750)*
NET ASSETS/(LIABILITIES)		**£3,452**	*£(713)*
		-	*-*
CAPITAL AND RESERVES		**£3,452**	*(£713)*

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 accounts were approved by the board of directors on 22 August 2016

D Allan, 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.