

The Image Projections Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

MSH Accountancy Limited
3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

The Image Projections Company Limited

Contents

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

The Image Projections Company Limited

Company Information

Directors	Mr Raymond P Bailey Mrs Kim Susan Bailey
Company secretary	Mr Raymond P Bailey
Registered office	The Studios 5 Oldbury Close Horsham West Sussex RH12 5JZ
Accountants	MSH Accountancy Limited 3 Bank Buildings 149 High Street Cranleigh Surrey GU6 8BB

The Image Projections Company Limited

(Registration number: 02233653)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	818	573
Current assets	57,227	59,452
Creditors: Amounts falling due within one year	(8,045)	(10,025)
Net current assets	49,182	49,427
	50,000	50,000
Capital and reserves	50,000	50,000

1 General information

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

The address of its registered office is:

The Studios
5 Oldbury Close
Horsham
West Sussex
RH12 5JZ
United Kingdom

These financial statements were authorised for issue by the Board on 14 May 2018.

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 1 (2016 - 1).

The Image Projections Company Limited

(Registration number: 02233653)
Balance Sheet as at 31 August 2017

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.

For the financial year ending 31 August 2017 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.

Approved and authorised by the Board on 14 May 2018 and signed on its behalf by:

.....

Mr Raymond P Bailey
Company secretary and director

Page 3

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.