

**IMPEL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

IMPEL CONSULTING LIMITED
Unaudited Financial Statements
For The Year Ended 30 June 2017

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IMPEL CONSULTING LIMITED
Balance Sheet
As at 30 June 2017

Registered number: 09617114

		30 June 2017		Period to 30 June 2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		431		861
			431		861
CURRENT ASSETS					
Debtors		3,600		14,850	
Cash at bank and in hand		100,777		40,013	
		104,377		54,863	
Creditors: Amounts Falling Due Within One Year		(21,289)		(25,342)	
NET CURRENT ASSETS (LIABILITIES)			83,088		29,521
TOTAL ASSETS LESS CURRENT LIABILITIES			83,519		30,382
NET ASSETS			83,519		30,382
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			83,518		30,381
SHAREHOLDERS' FUNDS			83,519		30,382

IMPEL CONSULTING LIMITED
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Kershaw

28th August 2017

The notes on page 3 form part of these financial statements.

IMPEL CONSULTING LIMITED
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.33% straight line
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Tangible Assets

	Computer Equipment £
Cost	
As at 1 July 2016	1,291
As at 30 June 2017	1,291
Depreciation	
As at 1 July 2016	430
Provided during the period	430
As at 30 June 2017	860
Net Book Value	
As at 30 June 2017	431
As at 1 July 2016	861

4. Share Capital

	Value	Number	30 June 2017	Period to 30 June 2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

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.