

**IPM HOTEL FURNITURE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

IPM HOTEL FURNITURE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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IPM HOTEL FURNITURE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	Ondrej Hlavacek
Company Number	10369016 (England and Wales)
Registered Office	OFFICE Q 35A ASTBURY ROAD LONDON SE15 2NL UNITED KINGDOM
Accountants	GENIUS CROSS LTD UNIT Q 35 Astbury Road LONDON UNITED KINGDOM SE15 2NL

IPM HOTEL FURNITURE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of IPM HOTEL FURNITURE LTD on the preparation of the unaudited statutory accounts for the year ended 30 September 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of IPM HOTEL FURNITURE LTD for the year ended 30 September 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of IPM HOTEL FURNITURE LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of IPM HOTEL FURNITURE LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than IPM HOTEL FURNITURE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that IPM HOTEL FURNITURE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of IPM HOTEL FURNITURE LTD. You consider that IPM HOTEL FURNITURE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of IPM HOTEL FURNITURE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

GENIUS CROSS LTD

UNIT Q
35 Astbury Road
LONDON
UNITED KINGDOM
SE15 2NL

8 June 2019

IPM HOTEL FURNITURE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Called up share capital not paid	100	100
Current assets	141,679	6,831
Creditors: amounts falling due within one year	(82,508)	(9,371)
Net current assets/(liabilities)	59,171	(2,540)
Total assets less current liabilities	59,271	(2,440)
Net assets/(net liabilities)	59,271	(2,440)
Capital and reserves	59,271	(2,440)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 June 2019

Ondrej Hlavacek
Director

Company Registration No. 10369016

