

**IMPERIAL INTERNATIONAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

IMPERIAL INTERNATIONAL SERVICES LIMITED**Balance Sheet****As at 31 December 2018****Registered number:** 05654033

	2018	2017
	£	£
Fixed assets	1,805	1,805
Current assets	226,665	270,823
Creditors: Amounts Falling Due Within One Year	(293,378)	(54,069)
NET CURRENT ASSETS (LIABILITIES)	(66,713)	216,754
TOTAL ASSETS LESS CURRENT LIABILITIES	(64,908)	218,559
Creditors: Amounts Falling After More Than One Year	(34,711)	(309,125)
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	(101,119)	(92,066)
CAPITAL AND RESERVES	(101,118)	(92,066)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	4	4
	4	4

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

IMPERIAL INTERNATIONAL SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 05654033. The registered office is 06 Mayfield Road, LONDON, W3 9HQ.

IMPERIAL INTERNATIONAL SERVICES LIMITED

Balance Sheet (continued)

As at 31 December 2018

For the year ending 31 December 2018 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 in accordance with section 476 of the Companies Act 2006.
- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hassan HASHEM

30/09/2019

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.