

**IMPERIAL GEMS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Imperial Gems (UK) Limited
Balance Sheet
As at 30 June 2018

Registered number: 02941094

	2018	2017 as restated
	£	£
Fixed assets	1,005	559
Current assets	151,225	176,344
Creditors: Amounts Falling Due Within One Year	(28,993)	(70,401)
NET CURRENT ASSETS	122,232	105,943
TOTAL ASSETS LESS CURRENT LIABILITIES	123,237	106,502
Creditors: Amounts Falling After More Than One Year	(193,912)	(79,664)
NET ASSETS	(70,675)	26,838
CAPITAL AND RESERVES	(70,675)	26,838

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2

2. General Information

Imperial Gems (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02941094. The registered office is 100 Hatton Garden, London, EC1N 8NX.

Imperial Gems (UK) Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 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 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 Mohamed Bawa

27/02/2019

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.