

IMDEMA ENGINEERING LIMITED

**Company Registration Number:
09644213 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

IMDEMA ENGINEERING LIMITED

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IMDEMA ENGINEERING LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

Derek Edwards

Registered office:

105 Waterpark Road
Prenton
Wirral
England
CH43 0RT

Company Registration Number:

09644213 (England and Wales)

IMDEMA ENGINEERING LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Derek Edwards

This report was approved by the board of directors on 16 February 2022

And Signed On Behalf Of The Board By:

Name: Derek Edwards

Status: Director

IMDEMA ENGINEERING LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	11,082	40,131
Creditors: amounts falling due within one year:	(10,776)	(18,560)
Net current assets (liabilities):	306	21,571
Total assets less current liabilities:	306	21,571
Total net assets (liabilities):	306	21,571
Capital and reserves:	306	21,571

IMDEMA ENGINEERING LIMITED

Balance sheet continued

For the year ending 30 June 2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 February 2022

And Signed On Behalf Of The Board By:

Name: Derek Edwards

Status: Director

The notes form part of these financial statements

IMDEMA ENGINEERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 2

IMDEMA ENGINEERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.