

**IMEX TRADERS UK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 JANUARY 2021 TO 31 JANUARY 2022**

IMEX TRADERS UK LTD
UNAUDITED ACCOUNTS
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IMEX TRADERS UK LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 4 JANUARY 2021 TO 31 JANUARY 2022

Director	Faisal Aumeer
Company Number	13111775 (England and Wales)
Registered Office	6 Chequers Way Palmers Green London N13 6DA
Accountants	Ally De Maurice Colchester Business Centre 1 George Williams Way Colchester Essex CO1 2JS

IMEX TRADERS UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		4,456
Creditors: amounts falling due within one year	4	(250)
Net current assets		4,206
Total assets less current liabilities		4,206
Creditors: amounts falling due after more than one year	5	(4,900)
Net liabilities		(694)
Capital and reserves		
Called up share capital		100
Profit and loss account		(794)
Shareholders' funds		(694)

For the period ending 31 January 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 June 2022 and were signed on its behalf by

Faisal Aumeer
Director

Company Registration No. 13111775

IMEX TRADERS UK LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 JANUARY 2021 TO 31 JANUARY 2022

1 Statutory information

IMEX TRADERS UK LTD is a private company, limited by shares, registered in England and Wales, registration number 13111775. The registered office is 6 Chequers Way, Palmers Green, London, N13 6DA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022

£

Other creditors

250

5 Creditors: amounts falling due after more than one year

2022

£

Loans from directors

4,900

6 Average number of employees

During the period the average number of employees was 0.

