

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Registration number: 08283702

Impressions Painting & Decorating Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

Impressions Painting & Decorating Limited

(Registration number: 08283702)
Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed assets	2,904	3,853
Current assets	13,012	16,246
Creditors: Amounts falling due within one year	(11,747)	(15,395)
Net current assets	1,265	851
	4,169	4,704
Capital and reserves	4,169	4,704

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Field View
Meece Road
Cold Meece
Stone
Staffordshire
ST15 0QN

These financial statements were authorised for issue by the Board on 13 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with directors

	At 1 December 2020 £	Repayments by director £	At 30 November 2021 £
2021 G Maratta Directors loan	(7,230)	655	(6,574)

Impressions Painting & Decorating Limited

(Registration number: 08283702)
Balance Sheet as at 30 November 2021

	At 1 December 2019 £	Repayments by director £	At 30 November 2020 £
2020			
G Maratta			
Directors loan	(5,182)	(2,048)	(7,230)

For the financial year ending 30 November 2021 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 July 2022 and signed on its behalf by:

.....
G Maratta
Director

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.