

Registered number
10889576

IMAGINEALL LTD

Micro Entity Accounts

30 July 2021

IMAGINEALL LTD**Registered number: 10889576****Balance Sheet****as at 30 July 2021**

	2021	2020
	£	£
Fixed assets	188,000	217,252
Current assets	2,581	17,748
Creditors: amounts falling due within one year	(123)	(123)
Net current assets	2,458	17,625
Total assets less current liabilities	190,458	234,877
Creditors: amounts falling due after more than one year	(191,949)	(233,641)
Net (liabilities)/assets	(1,491)	1,236
Capital and reserves	(1,491)	1,236
	Number	Number
Average number of employees	1	0

Bank loans of £164,000 (shown within creditors falling due after more than one year) are secured.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Orton Road, Warwick, CV34 7AG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gurveen Grewal

Director

Approved by the board on 27 July 2022

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.