

IMAGE AND EDITIONS PLUS LIMITED

**Company Registration Number:
04159683 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

IMAGE AND EDITIONS PLUS LIMITED

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for the Period Ended 31 July 2021

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IMAGE AND EDITIONS PLUS LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

Rene Kamova

Registered office:

6
Buckmaster House
Holloway Road
London
N7 9SB

Company Registration Number:

04159683 (England and Wales)

IMAGE AND EDITIONS PLUS LIMITED

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

EDUCATIONAL CONSULTANSY

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Rene Kamova

This report was approved by the board of directors on 30 August 2021

And Signed On Behalf Of The Board By:

Name: Rene Kamova

Status: Director

IMAGE AND EDITIONS PLUS LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(520)	(480)
Staff Costs	(468)	(684)
Depreciation and Writeoffs	(17)	(23)
Other charges	(551)	(679)
Profit or (Loss) for Period	(1,556)	(1,866)

IMAGE AND EDITIONS PLUS LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	52	69
Current assets:	78	123
Net current assets (liabilities):	78	123
Total assets less current liabilities:	130	192
Creditors: amounts falling due after more than one year:	(28,799)	(27,305)
Total net assets (liabilities):	(28,669)	(27,113)
Capital and reserves:	(28,669)	(27,113)

IMAGE AND EDITIONS PLUS LIMITED

Balance sheet continued

For the year ending 31 July 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 30 August 2021

And Signed On Behalf Of The Board By:

Name: Rene Kamova

Status: Director

The notes form part of these financial statements

IMAGE AND EDITIONS PLUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

IMAGE AND EDITIONS PLUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 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.