

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020**  
**FOR**  
**IM INTERIM MANAGEMENT LTD**

Lowson Ward  
Chartered Accountants  
292 Wake Green Road  
Birmingham  
B13 9QP



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FOR THE YEAR ENDED 31 JULY 2020**

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# **IM INTERIM MANAGEMENT LTD (BY SHARES)**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2020**

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**DIRECTORS:**

Mr I Mayo  
Mrs J Mayo

**REGISTERED OFFICE:**

Crooked Yard Farm  
Penycoedcae  
Pontypridd  
CF37 1PY

**REGISTERED NUMBER:**

06350442 (England and Wales)

**ACCOUNTANTS:**

Lowson Ward  
Chartered Accountants  
292 Wake Green Road  
Birmingham  
B13 9QP



**BALANCE SHEET  
31 JULY  
2020**

|  | <b>2020</b>           | <b>2019</b>           |
|--|-----------------------|-----------------------|
|  | <b>£</b>              | <b>£</b>              |
| <b>FIXED ASSETS</b>                          | <b>210</b>            | <b>350</b>            |
| <b>CURRENT ASSETS</b>                        | <b>174,031</b>        | <b>140,940</b>        |
| <b>CREDITORS</b>                             |                       |                       |
| Amounts falling due within one year          | <b>(65,284)</b>       | <b>(38,458)</b>       |
| <b>NET CURRENT ASSETS</b>                    | <b><u>108,747</u></b> | <b><u>102,482</u></b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <b><u>108,957</u></b> | <b><u>102,832</u></b> |
| <b>CAPITAL AND RESERVES</b>                  | <b><u>108,957</u></b> | <b><u>102,832</u></b> |

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.





**BALANCE SHEET -  
continued  
31 JULY  
2020**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23 March 2021 and were signed on its behalf by:

Mr I Mayo - Director

