# **Immages** Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2021

## Immages Limited

### (Registration number: 03643752) Balance Sheet as at 31 December 2021

|   | 2021<br>£ | 2020<br>£ |
|---|-----------|-----------|
| Fixed assets  | 656,848   | 657,174   |
| Current assets  | 5,564     | 1,789     |
| Creditors: Amounts falling due within one year          | (325,234) | (328,284) |
| Net current liabilities                                 | (319,670) | (326,495) |
| Total assets less current liabilities                   | 337,178   | 330,679   |
| Creditors: Amounts falling due after more than one year | (272,659) | (272,671) |
| Accruals and deferred income                            | (4,680)   | (4,680)   |
|   | 59,839    | 53,328    |
| Capital and reserves                                    | 59,839    | 53,328    |

#### 1 General information

The address of its registered office is: 127 Mount Pleasant Lane Bricket Wood St. Albans Hertfordshire AL2 3XQ

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 December 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.

## **Immages Limited**

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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 29 September 2022 and signed on its behalf by:

I M Barnes Director