

Company registration number: 11505518

IMPERIAL CONTRACTS GROUP LTD

Unaudited filleted financial statements

31 August 2019

IMPERIAL CONTRACTS GROUP LTD

Contents

Directors and other information

Statement of financial position and notes to the financial statements

IMPERIAL CONTRACTS GROUP LTD

Directors and other information

Directors	Mr Lee Brazier
Company number	11505518
Registered office	73 Imperial Avenue
	Mayland
	Chelmsford
	CM3 6AJ
Accountants	Multiplus Tax Solutions Ltd
	61 Navestock Crescent
	Woodford
	London
	IG8 7AZ

Bankers	Barclays Bank Plc

IMPERIAL CONTRACTS GROUP LTD**Statement of financial position****31 August 2019**

	2019
	£
Current assets	4,134
Creditors: amounts falling due within one year	(5,772)
	<u> </u>
Net current liabilities	(1,638)
	<u> </u>
Total assets less current liabilities	(1,638)
	<u> </u>
Net liabilities	(1,638)
	<u> </u>
Capital and reserves	(1,638)
	<u> </u>

Notes to the financial statements

IMPERIAL CONTRACTS GROUP LTD

Year ended 31 August 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2

2. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:			
2019				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	Mr Lee Brazier	-	(4,464)	(4,464)

For the year ending 31 August 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 01 July 2020 , and are signed on behalf of the board by:

Mr Lee Brazier

Director

Company registration number: 11505518

The company is a private company limited by shares, registered in UK.

