

IMPRESSIVE CONSTRUCTION LIMITED

Company Registration No. 02880692 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

PAGES FOR FILING WITH REGISTRAR

IMPRESSIVE CONSTRUCTION LIMITED

COMPANY INFORMATION

Director	Mrs V A Rance
Secretary	Mr D Rance
Company number	02880692
Registered office	High Farm Kemberton Shifnal Shropshire TF11 9LL
Accountants	Dyke Yaxley Limited 1 Brassey Road Old Potts Way Shrewsbury Shropshire SY3 7FA

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IMPRESSIVE CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 30 JUNE 2016

	2016		2015	
	£	£	£	£
Fixed assets		496,027		496,122
Current assets	85,849		50,172	
Prepayments and accrued income	192		-	
Creditors: amounts falling due within one year	(301,102)		(157,882)	
Net current assets		(215,061)		(107,710)
Total assets less current liabilities		280,966		388,412
Creditors: amounts falling due after more than one year		-		(124,114)
Net assets		280,966		264,298
Capital and reserves		280,966		264,298

Notes to the financial statements

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 23 March 2017

Mrs V A Rance
Director

Company Registration No. 02880692

