

COMPANY REGISTRATION NUMBER: 03530554

Multi-Image Limited

Filleted Unaudited Financial Statements

31 March 2024

Multi-Image Limited
Statement of Financial Position
31 March 2024

	2024	2023
	£	£
Fixed assets	27	34
Current assets	5,294	1
Creditors: amounts falling due within one year	10,008	7,181
Net current liabilities	4,714	7,180
Total assets less current liabilities	(4,687)	(7,146)
Accruals and deferred income	1,518	1,502
	(6,205)	(8,648)
Capital and reserves	(6,205)	(8,648)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2024		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs K Kimble	(7)	5,300	5,293
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	2023		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs K Kimble	(7)	-	(7)
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3. Going concern basis

The accounts have been prepared on a going concern basis although there was a net deficiency of assets of £(6,205) at the balance sheet date. The director has confirmed her continued support for the company and considers the company retains sufficient working capital to continue trading for the foreseeable future.

For the year ending 31 March 2024 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 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 11 December 2024 , and are signed on behalf of the board by:

Mrs K Kimble

Director

Company registration number: 03530554

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 25 Little Kimble Walk, Hedge End, Southampton, Hants, SO30 0JQ.

