

Company Registration Number 03756666 (England and Wales)

IMAGINATION CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

IMAGINATION CONSULTING LTD

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Current assets	98,202		125,080	
Prepayments and accrued income	4,467		-	
Creditors: amounts falling due within one year	4,654		(10,111)	
Net current assets		107,323		114,969
Creditors: amounts falling due after more than one year		(5,625)		-
Net assets		101,698		114,969
Capital and reserves		101,698		114,969

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 1).

Imagination Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2 Invicta Park, Sandpit Road, Dartford, Kent, DA1 5BU.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 July 2020

Mr C Henley
Director

Company Registration Number 03756666

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.