

# Image 2000 Plus Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

AccountingforTax  
Certified Accountants  
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Ladygate Drive  
Grayshott  
Hindhead  
GU26 6DR

# **Image 2000 Plus Ltd**

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**Image 2000 Plus Ltd**  
**(Registration number: 03908863)**  
**Balance Sheet as at 31 January 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	1,755	2,082
Current assets	5,329	11,973
Prepayments and accrued income	1,385	1,386
Creditors: Amounts falling due within one year	(11,431)	(11,431)
Net current (liabilities)/assets	(4,717)	1,928
Total assets less current liabilities	(2,962)	4,010
Provisions for liabilities	(85)	(85)
Accruals and deferred income	(730)	(730)
	(3,777)	3,195
Capital and reserves	(3,777)	3,195

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

51 The Arches  
Alma Road  
Windsor  
Berkshire  
SL4 1QZ

These financial statements were authorised for issue by the Board on 17 October 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2022 - 1).

For the financial year ending 31 January 2023 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.

# **Image 2000 Plus Ltd**

**(Registration number: 03908863)**  
**Balance Sheet as at 31 January 2023**

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 17 October 2023 and signed on its behalf by:

.....  
Mr. Alan Leslie Gorsuch  
Director

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.