

Image 2000 Plus Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

AccountingforTax
Certified Accountants
Strandway House
Oldhouse Lane
Windlesham
Surrey
GU20 6BX

Image 2000 Plus Ltd

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Image 2000 Plus Ltd

Company Information

Directors Mr. Paul Alan Gorsuch
Mr. Alan Leslie Gorsuch

Registered office 51 The Arches
Alma Road
Windsor
Berkshire
SL4 1QZ

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Image 2000 Plus Ltd
(Registration number: 03908863)
Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	2,518	3,100
Current assets	16,065	6,789
Prepayments and accrued income	1,385	1,385
Creditors: Amounts falling due within one year	(11,540)	(12,494)
Net current assets/(liabilities)	5,910	(4,320)
Total assets less current liabilities	8,428	(1,220)
Provisions for liabilities	(85)	(85)
Accruals and deferred income	(730)	(730)
	<u>7,613</u>	<u>(2,035)</u>
Capital and reserves	<u>7,613</u>	<u>(2,035)</u>

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 14 October 2021.

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 (2020 - 1).

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.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Image 2000 Plus Ltd

(Registration number: 03908863) Balance Sheet as at 31 January 2021

- 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.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

Approved and authorised by the Board on 14 October 2021 and signed on its behalf by:

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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.