

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

FOR

IMPREVIZ FINISHING LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2020

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IMPRESIV FINISHING LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

DIRECTOR: Mark Roles

REGISTERED OFFICE: 11 River View Industrial Estate
Dodsworth Street
Darlington
DL1 2UH

REGISTERED NUMBER: 05368792 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
York House
Market Place
Leyburn
North Yorkshire
DL8 5AT

BALANCE SHEET
31 DECEMBER 2020

	2020	2019
	£	£
CURRENT ASSETS	31,624	28,311
PREPAYMENTS AND ACCRUED INCOME	497	458
CREDITORS		
Amounts falling due within one year	<u>(20,503)</u>	<u>(26,150)</u>
NET CURRENT ASSETS	<u>11,618</u>	<u>2,619</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,618	2,619
ACCRUALS AND DEFERRED INCOME	<u>1,334</u>	<u>1,365</u>
NET ASSETS	<u>10,284</u>	<u>1,254</u>
CAPITAL AND RESERVES	<u>10,284</u>	<u>1,254</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 DECEMBER 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 10 August 2021 and were signed by:

Mark Roles - 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.