

Registered number
06351693

Imageon Consulting Limited

Report and Accounts

31 July 2014

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31/10/2014

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COMPANIES HOUSE

Imageon Consulting Limited

Registered number:

06351693

Balance Sheet

as at 31 July 2014

| | 2014 £ | 2013 £ |
|--|-----------------|-----------------|
| Current assets | 196,146 | 162,768 |
| Creditors: amounts falling due within one year | <u>(31,368)</u> | <u>(31,485)</u> |
| Net current assets | <u>164,778</u> | <u>131,283</u> |
| Total assets less current liabilities | <u>164,778</u> | <u>131,283</u> |
| Net assets | <u>164,778</u> | <u>131,283</u> |
| | | |
| Capital and reserves | <u>164,778</u> | <u>131,283</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



R J H Cannon
Director

Approved by the board on 31 October 2014