

REGISTERED NUMBER: 08875823 (England and Wales)

Financial Statements for the Year Ended 31 March 2019

for

I. M. Subs Limited

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for the Year Ended 31 March 2019**

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I. M. Subs Limited (Registered number: 08875823)

**Balance Sheet
31 March 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		21,680		30,095
CURRENT ASSETS	20,968		17,868	
CREDITORS				
Amounts falling due within one year	<u>(33,688)</u>		<u>(27,425)</u>	
NET CURRENT LIABILITIES		<u>(12,720)</u>		<u>(9,557)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,960		20,538
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>10,000</u>
NET ASSETS		<u>8,960</u>		<u>10,538</u>
CAPITAL AND RESERVES		<u>8,960</u>		<u>10,538</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

I. M. Subs Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08875823

Registered office: 267 Two Ball Lonnen
Newcastle upon Tyne
NE4 9RX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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.
- (b)

I. M. Subs Limited (Registered number: 08875823)

Balance Sheet - continued
31 March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 August 2019 and were signed by:

Mr Irfan Mahfooz - 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.