

# Implexus Limited

Registered number: 09856203

## Unaudited Financial Statements

For the year ended 30 November 2016

### CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2016

	Page
Company Information	1
Balance sheet	2

### COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2016

**Directors:** I Kirke  
M Achurch

**Registered number:** 09856203 (England and Wales)

**Registered office:** Unit 9B  
Carlton Mills  
Pickering Street  
Leeds  
LS12 2QG

SATURDAY



A11 \*A6JXPUWO\* 25/11/2017 #160  
COMPANIES HOUSE

**BALANCE SHEET**  
**AS AT 30 NOVEMBER 2016**

	£	2016 £	£	2015 £
<b>Fixed assets</b>		43,517		-
<b>Current assets</b>			-	
Cash at bank	11,105			
	(3)		-	
<b>Creditors: amounts falling due within one year</b>				
<b>Net current assets</b>		11,102		-
<b>Total assets less current liabilities</b>		54,619		-
<b>Creditors: amounts falling due after more than one year</b>		-		-
<b>Capital and Reserves</b>		54,619		-

**Notes to the accounts**

**1. Financial commitments, guarantees and contingencies**

These accounts 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 directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with section 476 of the Act.

The directors acknowledge their 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.

The financial statements were approved and authorised for issue by the Board of Directors on 14/11/2017 and were signed on its behalf by:



**I Kirke**  
Director