IMI DRYLINING LTD

Company Registration Number:
10676707 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

IMI DRYLINING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

IMI DRYLINING LTD

Company Information

for the Period Ended 31 March 2019

Director:	Iliya Nikolov Shinikov
Registered office:	41 Melton Stantonbury Milton Keynes England MK14 6BH
Company Registration Number:	10676707 (England and Wales)

IMI DRYLINING LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company's principal activity during the period was joinery installation.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Iliya Nikolov Shinikov

This report was approved by the board of directors on 12 December 2019
And Signed On Behalf Of The Board By:

Name: Iliya Nikolov Shinikov
Status: Director

IMI DRYLINING LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Turnover		**76,262**	57,215
Cost of sales		**(58,044)**	(25,127)
Gross Profit or (Loss)		**18,218**	32,088
Administrative Expenses		**(11,202)**	(26,638)
Operating Profit or (Loss)		**7,016**	5,450
Profit or (Loss) Before Tax		**7,016**	5,450
Tax on Profit		**(1,333)**	(1,090)
Profit or (Loss) for Period		**5,683**	4,360

The notes form part of these financial statements

IMI DRYLINING LTD

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	*£*
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:	3	**12,177**	5,989
Cash at bank and in hand:		**13,694**	6,606
Total current assets:		**25,871**	12,595
Creditors: amounts falling due within one year:	4	**(15,728)**	(8,135)
Net current assets (liabilities):		**10,143**	4,460
Total assets less current liabilities:		**10,143**	4,460
Total net assets (liabilities):		**10,143**	4,460

The notes form part of these financial statements

IMI DRYLINING LTD

Balance sheet continued

As at 31 March 2019

	Notes	*2019*	*2018*
		£	*£*
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**10,043**	4,360
Shareholders funds:		**10,143**	4,460

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 December 2019
And Signed On Behalf Of The Board By:

Name: Iliya Nikolov Shinikov
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Dividends

	2019	*2018*
	£	**£**
Dividends paid	**3,300**	4,000

3. Debtors

	2019	*2018*
	£	**£**
Trade debtors	**10,103**	
Other debtors	**2,074**	5,989
Total	**12,177**	5,989

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	2019	*2018*
	£	*£*
Trade creditors	**6,965**	7,045
Taxation and social security	**8,763**	1,090
Total	**15,728**	8,135