

IMI DRYLINING LTD

**Company Registration Number:
10676707 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

IMI DRYLINING LTD

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for the Period Ended 31 March 2020

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IMI DRYLINING LTD

Company Information

for the Period Ended 31 March 2020

Director: Iliya SHINIKOV

Registered office: 70c
Downs Barn Boulevard
Downs Barn
Milton Keynes
England
MK14 7LB

Company Registration Number: 10676707 (England and Wales)

IMI DRYLINING LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

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 2019 to 31 March 2020
Iliya SHINIKOV

This report was approved by the board of directors on 14 December 2020

And Signed On Behalf Of The Board By:

Name: Iliya SHINIKOV

Status: Director

IMI DRYLINING LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		159,895	76,262
Cost of sales		(131,836)	(58,044)
Gross Profit or (Loss)		28,059	18,218
Administrative Expenses		(15,637)	(11,202)
Operating Profit or (Loss)		12,422	7,016
Profit or (Loss) Before Tax		12,422	7,016
Tax on Profit		(2,360)	(1,333)
Profit or (Loss) for Period		10,062	5,683

The notes form part of these financial statements

IMI DRYLINING LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	16,535	12,177
Cash at bank and in hand:		18,285	13,694
Total current assets:		34,820	25,871
Creditors: amounts falling due within one year:	6	(17,915)	(15,728)
Net current assets (liabilities):		16,905	10,143
Total assets less current liabilities:		16,905	10,143
Total net assets (liabilities):		16,905	10,143

The notes form part of these financial statements

IMI DRYLINING LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		16,805	10,043
Shareholders funds:		16,905	10,143

For the year ending 31 March 2020 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 14 December 2020

And Signed On Behalf Of The Board By:

Name: Iliya SHINIKOV

Status: Director

The notes form part of these financial statements

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	3,300	3,300

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	7,815	10,103
Other debtors	8,720	2,074
Total	<u>16,535</u>	<u>12,177</u>

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors		6,965
Taxation and social security	17,770	8,763
Other creditors	145	
Total	17,915	15,728

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.