

# **IMI DRYLINING LTD**

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

**Unaudited statutory accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 17 March 2017**

**End date: 31 March 2018**

# **IMI DRYLINING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 10**

# **IMI DRYLINING LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

<b>Director:</b>	Iliya Nikolov Shinikov
<b>Registered office:</b>	9 David Street London GBR E15 1PP
<b>Company Registration Number:</b>	10676707 (England and Wales)

# **IMI DRYLINING LTD**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

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

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Iliya Nikolov Shinikov

13 November 2017

**This report was approved by the board of directors on 13 November 2018**

**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 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Turnover		57,215
Cost of sales		(25,127)
Gross Profit or (Loss)		32,088
Administrative Expenses		(26,638)
<b>Operating Profit or (Loss)</b>		<u>5,450</u>
<b>Profit or (Loss) Before Tax</b>		<u>5,450</u>
Tax on Profit		(1,090)
<b>Profit or (Loss) for Period</b>		<u>4,360</u>

The notes form part of these financial statements

# IMI DRYLINING LTD

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:	3	5,989
Cash at bank and in hand:		6,606
<b>Total current assets:</b>		<hr/> 12,595 <hr/>
Creditors: amounts falling due within one year:	4	( 8,135 )
<b>Net current assets (liabilities):</b>		<hr/> 4,460 <hr/>
Total assets less current liabilities:		4,460
<b>Total net assets (liabilities):</b>		<hr/> 4,460 <hr/>

The notes form part of these financial statements

# IMI DRYLINING LTD

## Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		100
Profit and loss account:		4,360
<b>Shareholders funds:</b>		<hr/> 4,460 <hr/>

For the year ending 31 March 2018 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 13 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Iliya Nikolov 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 2018**

### **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 2018

### 2. Dividends

	<i>2018</i> <i>£</i>
Dividends paid	4,000

# IMI DRYLINING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 3. Debtors

	<i>2018</i>	
	<i>£</i>	
Other debtors	5,989	
Total	<u>5,989</u>	<u></u>

# IMI DRYLINING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>
Trade creditors	7,045
Taxation and social security	1,090
<b>Total</b>	<hr/> 8,135 <hr/>

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.