

IMI DRYLINING LTD

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

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

IMI DRYLINING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 11

IMI DRYLINING LTD

Company Information

for the Period Ended 31 March 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

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 2020 to 31 March 2021
Iliya SHINIKOV

This report was approved by the board of directors on 12 December 2021

And Signed On Behalf Of The Board By:

Name: Iliya SHINIKOV

Status: Director

IMI DRYLINING LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	13,520	16,535
Cash at bank and in hand:		12,379	18,285
Total current assets:		25,899	34,820
Creditors: amounts falling due within one year:	6	(4,681)	(17,915)
Net current assets (liabilities):		21,218	16,905
Total assets less current liabilities:		21,218	16,905
Total net assets (liabilities):		21,218	16,905

The notes form part of these financial statements

IMI DRYLINING LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		21,118	16,805
Shareholders funds:		21,218	16,905

For the year ending 31 March 2021 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 2021

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	3,000	3,300

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors		7,815
Other debtors	13,520	8,720
Total	<u>13,520</u>	<u>16,535</u>

IMI DRYLINING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security	4,681	17,770
Other creditors		145
Total	4,681	17,915

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.