

**IM RUNNING EVENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court  
Cooper Way  
Carlisle  
Cumbria  
CA3 0JG

**IM Running Events Ltd**  
**Balance Sheet**  
**As at 28 February 2022**

Registered number: 11194626

	2022	2021
	£	£
Current assets	9,836	9,516
Prepayments and accrued income	9,199	-
Creditors: Amounts Falling Due Within One Year	(2,684 )	(3,757 )
<b>NET CURRENT ASSETS</b>	<b>16,351</b>	<b>5,759</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>16,351</b>	<b>5,759</b>
Creditors: Amounts Falling After More Than One Year	(6,502 )	(8,500 )
Accruals and deferred income	(13,610 )	(1,383 )
<b>NET LIABILITIES</b>	<b>(3,761 )</b>	<b>(4,124 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(3,761 )</b>	<b>(4,124 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mr Ian Milburn	-	4,466	(3,282 )	-	1,184

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

IM Running Events Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11194626 . The registered office is Unit 4 Clifford Court, Cooper Way, Carlisle, Cumbria, CA3 0JG.

**IM Running Events Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2022**

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For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

On behalf of the board

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Mr Ian Milburn

Director

**16 November 2022**

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.