

**IM RUNNING EVENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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 2023**

Registered number: 11194626

	2023	2022
	£	£
Current assets	9,963	9,836
Prepayments and accrued income	13,018	9,199
Creditors: Amounts Falling Due Within One Year	(3,180 )	(2,684 )
<b>NET CURRENT ASSETS</b>	<b>19,801</b>	<b>16,351</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>19,801</b>	<b>16,351</b>
Creditors: Amounts Falling After More Than One Year	(4,503 )	(6,502 )
Accruals and deferred income	(17,638 )	(13,610 )
<b>NET LIABILITIES</b>	<b>(2,340 )</b>	<b>(3,761 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(2,340 )</b>	<b>(3,761 )</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

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

Included within Debtors are the following loans to directors:

	As at 1 March 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2023
	£	£	£	£	£
Mr Ian Milburn	1,184	914	(1,184 )	-	914

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 2023**

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For the year ending 28 February 2023 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

15 August 2023

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.