

**IMPERIAL AUTO TRADE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2020 TO 31 AUGUST 2021**

Accentor Associates Limited

Chartered Accountants

639 Green Lanes
London
N8 0RE

Imperial auto trade LTD
Balance Sheet
As at 31 August 2021

Registered number: 12799370

	31 August 2021
	£
Fixed assets	2,007
Current assets	231,560
Creditors: Amounts Falling Due Within One Year	(109,587)
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NET CURRENT ASSETS	121,973
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TOTAL ASSETS LESS CURRENT LIABILITIES	123,980
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Creditors: Amounts Falling After More Than One Year	(123,700)
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NET ASSETS	280
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CAPITAL AND RESERVES	280
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. General Information

Imperial auto trade LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12799370 . The registered office is Cedar House, Vine Lane, London, UB10 0NF.

For the period ending 31 August 2021 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

Mr Jamshed Alizai

Director

07/05/2022

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.