

**IMC (DESIGN) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Gallone & Co
1a Torphichen Street
Haymarket
Edinburgh
EH3 8HX

IMC (Design) Limited
Balance Sheet
As At 30 September 2023

Registered number: SC459904

	2023	2022
	£	£
Fixed assets	1,831	2,908
Current assets	66,579	90,173
Prepayments and accrued income	-	188
Creditors: Amounts Falling Due Within One Year	(11,971)	(21,974)
NET CURRENT ASSETS	54,608	68,387
TOTAL ASSETS LESS CURRENT LIABILITIES	56,439	71,295
Accruals and deferred income	(2,004)	(1,908)
NET ASSETS	54,435	69,387
CAPITAL AND RESERVES	54,435	69,387

Notes

1. General Information

IMC (Design) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC459904 . The registered office is 3 Durham Place, Bonnyrigg, Midlothian, EH19 3EX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 30 September 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

Mr Ian McIntosh

Director

22/01/2024

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.