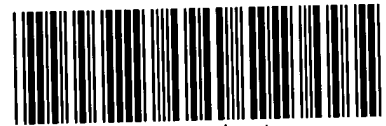


Registration number: 03302554

1 IMPERIAL ROAD MANAGEMENT CO. LIMITED
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

WEDNESDAY



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COMPANIES HOUSE

1 IMPERIAL ROAD MANAGEMENT CO. LIMITED

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1 IMPERIAL ROAD MANAGEMENT CO. LIMITED

COMPANY INFORMATION

Directors Mr P Butcher
 Mr C S Gifford
 Mrs B E Rowe
 Ms T R Patfield

**Company
secretary** Mrs B E Rowe

Registered office 4 Kings Court
 Little King Street
 BRISTOL
 BS1 4HW

Accountants Everett King
 Chartered Certified Accountants
 4 Kings Court
 Little King Street
 BRISTOL
 BS1 4HW

1 IMPERIAL ROAD MANAGEMENT CO. LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Kings Court
Little King Street
BRISTOL
BS1 4HW

These financial statements were authorised for issue by the Board on 11 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

1 IMPERIAL ROAD MANAGEMENT CO. LIMITED
(REGISTRATION NUMBER: 03302554)
BALANCE SHEET AS AT 31 JANUARY 2018

	2018 £	2017 £
CURRENT ASSETS	1,937	82
PREPAYMENTS AND ACCRUED INCOME	<u>746</u>	<u>406</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,683	488
ACCRUALS AND DEFERRED INCOME	<u>(306)</u>	<u>(294)</u>
	<u>2,377</u>	<u>194</u>
CAPITAL AND RESERVES	<u>2,377</u>	<u>194</u>

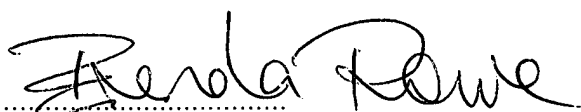
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 August 2018 and signed on its behalf by:



Mrs B E Rowe
Company secretary and director