

Company registration number: 03794026

Imber Mansions Limited

Unaudited financial statements

24 March 2018



Imber Mansions Limited

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Imber Mansions Limited

Directors and other information

Directors	Anne Brooks	
	Sam Gauci	(Resigned 9 June 2017)
	Elizabeth Golding	(Appointed 22 June 2017)
	Judith Reading-Kitchen	(Appointed 3 July 2017)
Secretary	Graham Bartholomew Limited	
Company number	03794026	
Registered office	15 Penrhyn Road Kingston upon Thames Surrey KT1 2BZ	
Accountant	M J Hosmer Barfords Standford Hill Bordon Hampshire GU35 8QU	

Imber Mansions Limited

**Directors report
Year ended 24 March 2018**

The directors present their report and the unaudited financial statements of the company for the year ended 24 March 2018.

Directors

The directors who served the company during the year were as follows:

Anne Brooks

Sam Gauci

(Resigned 9 June 2017)

Elizabeth Golding

(Appointed 22 June 2017)

Judith Reading-Kitchen

(Appointed 3 July 2017)

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 12 June 2018 and signed on behalf of the board by:

A. Brooks
26th June 2018

Anne Brooks
Director

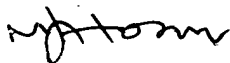
Imber Mansions Limited

**Chartered accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of Imber Mansions Limited
Year ended 24 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Imber Mansions Limited for the year ended 24 March 2018 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

My work has been undertaken in accordance with the ICAEW Technical Release 07/16 AAF.



M J Hosmer
Chartered Accountant

Barfords
Standford Hill
Bordon
Hampshire
GU35 8QU

12 June 2018

Imber Mansions Limited

**Income statement
Year ended 24 March 2018**

	2018	2017
	£	£
Other income	100	100
Profit	<u>100</u>	<u>100</u>

Imber Mansions Limited
Statement of financial position
24 March 2018

	2018	2017
	£	£
Fixed assets	<u>386,496</u>	<u>386,496</u>
Current assets	1,640	1,540
Creditors: amounts falling due within one year	<u>(1,197)</u>	<u>(1,197)</u>
Net current assets	<u>443</u>	<u>343</u>
Total assets less current liabilities	<u>386,939</u>	<u>386,839</u>
Net assets	<u><u>386,939</u></u>	<u><u>386,839</u></u>
Capital and reserves	<u><u>386,939</u></u>	<u><u>386,839</u></u>

For the year ending 24 March 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 June 2018, and are signed on behalf of the board by:

✓ *Anne Brooks*
26th June 2018

Anne Brooks
Director

Company registration number: 03794026

The company is a private company limited by shares, registered in England.