

Company Registration Number 04134883 (England and Wales)

IMA ELECTRONIC MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR



IMA ELECTRONIC MEDIA LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,196		3,570
Current assets	140,215		114,489	
Creditors: amounts falling due within one year	(112,471)		(98,999)	
Net current assets		27,744		15,490
Total assets less current liabilities		30,940		19,060
Net assets		30,940		19,060
Capital and reserves		30,940		19,060

Notes to the financial statements

1 Charges on assets

Creditors amounting to £33,944 (2016 - £29,049) are secured by a fixed and floating charge over the assets of the company.

IMA Electronic Media Limited is a private company limited by shares incorporated in England and Wales. The registered office is Blackbox Business Centre, Beech Lane, Wilmslow, Cheshire, SK9 5ER.

The financial statements are prepared in sterling, which is the presentational currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

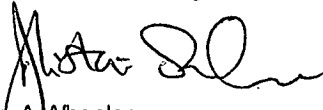
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

IMA ELECTRONIC MEDIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

The financial statements were approved by the board of directors and authorised for issue on 28 September 2018 and are signed on its behalf by:



A. Wheeler
Director

Company Registration Number 04134883