

IMAGEPROVE.COM LIMITED
Micro Entity Accounts
for the Period from 01 March 2021 to 28 February 2022

IMAGEPROVE.COM LIMITED

Annual report and statement of accounts for the period ending 28/02/2022

CONTENTS	PAGE
Company information	2
Balance Sheet	3

IMAGEPROVE.COM LIMITED

Financial statement for the period ended 28/02/2022

Company Information

1 Statutory Information

Company Number	04168012
Registered Office	23 SOUTHFIELDS LETCHWORTH HERTFORDSHIRE SG6 4ND

2 Directors

Directors who held office during the period were:

Kim Gorham TOMKINS
Timothy John TOMKINS
GRANT SECRETARIES LIMITED
GRANT DIRECTORS LIMITED

3 Principal Activity

Software and hardware Artificial Intelligence (AI) processing architecture research and consultancy; associated product prototyping, development, and production.

4 Employees

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

2022	1
2021	1

IMAGEPROVE.COM LIMITED

Financial statement for the period ended 28/02/2022

Statement of Financial Position

	2022	2021
	£	£
Fixed Assets	-	-
Current Assets	428,653	458,204
	((
Creditors: amounts falling due within one year	1,029,115	1,029,115
))
Net Current Assets	(600,462)	(570,911)
Total assets less current liabilities	(600,462)	(570,911)
Creditors: amounts falling due after one year	-	-
Net Assets	(600,462)	(570,911)
Capital and reserves	(600,462)	(570,911)

For the period ending 28/02/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their 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.

Approved by the Board on 28 December 2022

timothy tomkins

Company Registration No. 04168012

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.