

Registered Number 07233753

IMIQ PADDLE SPORTS LIMITED

Micro-entity Accounts

31 December 2022

Micro-entity Balance Sheet as at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid		92,942	92,942
Fixed Assets		5,752	5,752
Current Assets		236,169	212,696
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(204,554)	(190,908)
Net current assets (liabilities)		<u>31,615</u>	<u>21,788</u>
Total assets less current liabilities		<u>130,309</u>	<u>120,482</u>
Creditors: amounts falling due after more than one year		(356,769)	(223,936)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(226,460)</u>	<u>(103,454)</u>
Capital and reserves		<u>(226,460)</u>	<u>(103,454)</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 1 June 2023

And signed on their behalf by:

Cameron Taylor, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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