

Registered Number 08017133

IMPARTURE LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		191,540	360
Tangible assets		2,432	2,302
		<u>193,972</u>	<u>2,662</u>
Current assets			
Debtors		77,440	53,079
Investments		96,067	-
Cash at bank and in hand		39,333	114,358
		<u>212,840</u>	<u>167,437</u>
Creditors: amounts falling due within one year		<u>(88,477)</u>	<u>(76,172)</u>
Net current assets (liabilities)		<u>124,363</u>	<u>91,265</u>
Total assets less current liabilities		<u>318,335</u>	<u>93,927</u>
Total net assets (liabilities)		<u>318,335</u>	<u>93,927</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		95,997	0
Profit and loss account		222,238	93,827
Shareholders' funds		<u>318,335</u>	<u>93,927</u>

- For the year ending 31 March 2017 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 21 November 2017

And signed on their behalf by:

James Fell, Director

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.