

Registration number: 08283702

Impressions Painting & Decorating Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2018



Registrar's Copy

Impressions Painting & Decorating Limited

(Registration number: 08283702)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	6,788	9,012
Current assets	10,273	11,577
Creditors: Amounts falling due within one year	(12,493)	(14,839)
Net current liabilities	(2,220)	(3,262)
Total assets less current liabilities	4,568	5,750
Creditors: Amounts falling due after more than one year	(2,663)	(4,543)
	1,905	1,207
Capital and reserves	1,905	1,207

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Field View
Meece Road
Cold Meece
Stone
Staffordshire
ST15 0QN

These financial statements were authorised for issue by the Board on 3 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

3 Related party transactions

Transactions with directors

	At 1 December 2017 £	Repayments by director £	At 30 November 2018 £
2018 G Maratta			
Directors loan	(4,989)	(119)	(5,108)

Impressions Painting & Decorating Limited

(Registration number: 08283702)
Balance Sheet as at 30 November 2018

	At 1 December 2016 £	Repayments by director £	At 30 November 2017 £
2017			
G Maratta			
Directors loan	<u>(5,373)</u>	<u>384</u>	<u>(4,989)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 July 2019 and signed on its behalf by:



.....
G Maratta
Director