

**IMPERT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Impert Limited
Unaudited Financial Statements
For The Year Ended 30 September 2019

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Impert Limited
Balance Sheet
As at 30 September 2019

Registered number: 09788488

		2019	2018
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3	144,700	144,700
		144,700	144,700
TOTAL ASSETS LESS CURRENT LIABILITIES		144,700	144,700
Creditors: Amounts Falling Due After More Than One Year	5	(144,698)	(144,698)
NET ASSETS		2	2
CAPITAL AND RESERVES			
Called up share capital	6	2	2
SHAREHOLDERS' FUNDS		2	2

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Emma Louise Rigby

Director

12/05/2020

Impert Limited
Balance Sheet (continued)
As at 30 September 2019

The notes on page 3 form part of these financial statements.

Impert Limited
Notes to the Financial Statements
For The Year Ended 30 September 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 October 2018	144,700
As at 30 September 2019	144,700
Net Book Value	
As at 30 September 2019	144,700
As at 1 October 2018	144,700

5. Creditors: Amounts Falling Due After More Than One Year

	2019 £	2018 £
Directors loan account	144,698	144,698
	144,698	144,698

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	2	2

7. General Information

Impert Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09788488. The registered office is Wincham House, Greenfield Farm Trading Estate, Congleton, Cheshire, CW12 4TR.

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.