

IMPRESS MARKETING & MEDIA LIMITED

**Company Registration Number:
10295534 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2019

Period of accounts

Start date: 1 August 2018

End date: 31 July 2019

IMPRESS MARKETING & MEDIA LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Balance sheet

Additional notes

Balance sheet notes

IMPRESS MARKETING & MEDIA LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:		0	0
Investments:	3	8,767	9,134
Total fixed assets:		<u>8,767</u>	<u>9,134</u>
Current assets			
Investments:	4	7,790	1,400
Total current assets:		<u>7,790</u>	<u>1,400</u>
Prepayments and accrued income:		3,000	1,000
Net current assets (liabilities):		<u>10,790</u>	<u>2,400</u>
Total assets less current liabilities:		<u>19,557</u>	<u>11,534</u>
Total net assets (liabilities):		<u>19,557</u>	<u>11,534</u>
Capital and reserves			
Called up share capital:		19,557	11,534
Total Shareholders' funds:		<u>19,557</u>	<u>11,534</u>

The notes form part of these financial statements

IMPRESS MARKETING & MEDIA LIMITED

Balance sheet statements

For the year ending 31 July 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 20 May 2020
and signed on behalf of the board by:**

Name: Callum Hesketh
Status: Director

The notes form part of these financial statements

IMPRESS MARKETING & MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

IMPRESS MARKETING & MEDIA LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

IMPRESS MARKETING & MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Fixed assets investments note

N/A

IMPRESS MARKETING & MEDIA LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

4. Current assets investments note

N/A

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