
Registered number:

10436284

Imagination Band Limited

Accounts

31 October 2018

MAT & CO

ACCOUNTANCY SERVICES LTD

Chartered Certified Accountants

Registered Auditors

264 High Street

Beckenham

Kent

BR3 1DZ

Imagination Band Limited

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Imagination Band Limited
Registered number: 10436284
Balance Sheet
as at 31 October 2018

	<u>2018</u>	<u>2017</u>
	<u>£</u>	<u>£</u>
<u>Current assets</u>	608	77
<u>Creditors: amounts falling due within one year</u>	<u>(10,788)</u>	<u>(349)</u>
<u>Net current liabilities</u>	<u>(10,180)</u>	<u>(272)</u>
<u>Total assets less current liabilities</u>	<u>(10,180)</u>	<u>(272)</u>
Accruals and deferred income	<u>(523)</u>	<u>(373)</u>
<u>Net liabilities</u>	<u>(10,703)</u>	<u>(645)</u>
 <u>Capital and reserves</u>	 <u>(10,703)</u>	 <u>(645)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 264 High Street, Beckenham, Kent, BR3 1DZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Errol Kennedy

Director

Approved by the board on 10 July 2019

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.