

IMPERIAL TRADING & SERVICES LIMITED

**Company Registration Number:
11019483 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

IMPERIAL TRADING & SERVICES LIMITED

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IMPERIAL TRADING & SERVICES LIMITED

Company Information

for the Period Ended 31 October 2020

Director:

Sarah McCulloch

Registered office:

Kemp House
152-160 City Road
London
England
EC1V 2NX

Company Registration Number:

11019483 (England and Wales)

IMPERIAL TRADING & SERVICES LIMITED

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

The company's principle activity during this period was re-establishing the core business after our staff resigned.

Political and charitable donations

No charitable or political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020

Sarah McCulloch

This report was approved by the board of directors on 8 July 2021

And Signed On Behalf Of The Board By:

Name: Sarah McCulloch

Status: Director

IMPERIAL TRADING & SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	460	2,660
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	1,182	1,080
Cost of Materials	(1,410)	(2,098)
Staff Costs	(0)	(1,581)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	232	61

IMPERIAL TRADING & SERVICES LIMITED

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,293	764
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,293	764
Total assets less current liabilities:	1,293	764
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,293	764
Capital and reserves:	1,293	764

IMPERIAL TRADING & SERVICES LIMITED

Balance sheet continued

For the year ending 31 October 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 July 2021

And Signed On Behalf Of The Board By:

Name: Sarah McCulloch

Status: Director

The notes form part of these financial statements

IMPERIAL TRADING & SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

IMPERIAL TRADING & SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.