

**IFMA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

IFMA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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IFMA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mohamed AMIR
Company Number	11162210 (England and Wales)

IFMA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	949,567	949,567
Current assets	3,750	5,786
Creditors: amounts falling due within one year	(2,797)	(3,080)
Net current assets	953	2,706
Total assets less current liabilities	950,520	952,273
Creditors: amounts falling due after more than one year	(907,785)	(921,439)
Accruals and deferred income	(840)	(865)
Net assets	41,895	29,969
Capital and reserves	41,895	29,969

NOTES TO THE ACCOUNTS

1 Statutory information

IFMA LTD is a private company, limited by shares, registered in England and Wales, registration number 11162210.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 21 December 2023

Mohamed AMIR
Director

Company Registration No. 11162210

