UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 23RD MAY 2018 TO 31ST MAY 2019

FOR

IMESHH LTD



## IMESHH LTD (BY SHARES)

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### IMESHH LTD (BY SHARES)

# COMPANY INFORMATION FOR THE PERIOD 23RD MAY 2018 TO 31ST MAY 2019

DIRECTORS:

C E Turner

K J Hill

**REGISTERED OFFICE:** 

6 Cherry Bank Chapel Street Hemel Hempstead United Kingdom

HP2 5DE

**REGISTERED NUMBER:** 

11378052 (England and Wales)

**ACCOUNTANTS:** 

Gowers Limited

The Old School House

Bridge Road Hunton Bridge Kings Langley Hertfordshire WD4 8SZ

### IMESHH LTD (BY SHARES) (REGISTERED NUMBER: 11378052)

#### BALANCE SHEET 31ST MAY 2019

·			£	
	CURRENT ASSETS		(381)	
	CREDITORS		·	*
	Amounts falling due within one year		(326)	
	NET CURRENT LIABILITIES		(707)	
	TOTAL ASSETS LESS CURRENT		(=0=)	
LIABILITIES	•	(707) =====		
		•		
	CAPITAL AND RESERVES	•	(707) <del>——</del>	

#### NOTE TO THE FINANCIAL STATEMENTS

#### AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4/12/19 and were signed on it behalf by:

C E Turner - Director