

**IMAGREAL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2021 TO 2 JULY 2021**

Imagreal Consulting Limited
Balance Sheet
As at 2 July 2021

Registered number: 11714507

	2 July 2021	31 December 2020
	£	£
Fixed assets	2,022	1,076
Current assets	37,435	28,188
Prepayments and accrued income	-	406
Creditors: Amounts Falling Due Within One Year	(14,244)	(14,836)
NET CURRENT ASSETS	23,191	13,758
TOTAL ASSETS LESS CURRENT LIABILITIES	25,213	14,834
NET ASSETS	25,213	14,834
CAPITAL AND RESERVES	25,213	14,834

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Imagreal Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11714507 . The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the period ending 2 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Lofthouse

Director

29/09/2021

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.