

Imperial Maritime Consultants Limited
Annual Report and Unaudited Financial Statements
for the
Year Ended 30 September 2022

Cooke & Co.
Chartered Certified Accountants
Meon House
Rear Of 189 Portswood Road
Southampton
Hampshire
SO17 2NF

Imperial Maritime Consultants Limited

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Imperial Maritime Consultants Limited

Company Information

Directors	Mr N D H Rowton-Lee Mrs Catrina Louise Lunn Rowton-Lee
Registered office	The Old Farmhouse High Street South Moreton DIDCOT Oxfordshire OX11 9AG
Accountants	Cooke & Co. Chartered Certified Accountants Meon House Rear Of 189 Portswood Road Southampton Hampshire SO17 2NF

Imperial Maritime Consultants Limited

(Registration number: 12233082)

Statement of Financial Position

as at

30 September 2022

	2022 £	2021 £
Fixed assets	411	520
Current assets	1,233	27,674
Creditors: Amounts falling due within one year	(2,289)	(20,765)
Net current (liabilities)/assets	(1,056)	6,909
Total assets less current liabilities	(645)	7,429
Accruals and deferred income	-	(1,813)
	(645)	5,616
Capital and reserves	(645)	5,616

Imperial Maritime Consultants Limited

(Registration number: 12233082)

Statement of Financial Position

as at

30 September 2022

Notes to the Unaudited Financial Statements for the Year Ended 30 September 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the Board on 20 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

Imperial Maritime Consultants Limited

(Registration number: 12233082)

Statement of Financial Position

as at

30 September 2022

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 20 June 2023 and signed on its behalf by:

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Mr N D H Rowton-Lee

Director

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Mrs Catrina Louise Lunn Rowton-Lee

Director

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.