

The Image Projections Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

MSH Accountancy Limited
3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

The Image Projections Company Limited

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The Image Projections Company Limited

Company Information

Directors Mr Raymond P Bailey
Mrs Kim Susan Bailey

Company secretary Mr Raymond P Bailey

Registered office The Studios
5 Oldbury Close
Horsham
West Sussex
RH12 5JZ

Accountants MSH Accountancy Limited
3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

The Image Projections Company Limited

(Registration number: 02233653)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	837	1,116
Current assets	5,179	56,425
Creditors: Amounts falling due within one year	(5,966)	(7,541)
Net current (liabilities)/assets	(787)	48,884
	50	50,000
Capital and reserves	50	50,000

1 General information

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

The address of its registered office is:

The Studios
5 Oldbury Close
Horsham
West Sussex
RH12 5JZ
United Kingdom

These financial statements were authorised for issue by the Board on 22 May 2020.

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 1 (2018 - 1).

The Image Projections Company Limited

(Registration number: 02233653)
Balance Sheet as at 31 August 2019

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.

For the financial year ending 31 August 2019 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.

Approved and authorised by the Board on 22 May 2020 and signed on its behalf by:

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Mr Raymond P Bailey
Company secretary and director

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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.