REGISTERED NUMBER: 02760653 (England and Wales)

Financial Statements

for the Year Ended 30 November 2017

for

Imago Image Systems Limited

Imago Image Systems Limited (by shares) (Registered number: 02760653)

Contents of the Financial Statements
for the Year Ended 30 November 2017

	Page
Company Information	1
Balance Sheet	2

Company Information for the Year Ended 30 November 2017

DIRECTOR:	M R Parker
SECRETARY:	R E Parker
REGISTERED OFFICE:	2 Sitwell Close Smalley Ilkeston Derbyshire DE7 6AP
REGISTERED NUMBER:	02760653 (England and Wales)
ACCOUNTANTS:	Mabe Allen LLP Chartered Accountants The Old Manse 29 St. Mary Street Ilkeston Derbyshire DE7 8AB

Imago Image Systems Limited (by shares) (Registered number: 02760653)

Balance Sheet
30 November 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		3,455		4,065
CURRENT ASSETS	17,277		15,475	
CREDITORS				
Amounts falling due within one year	(20,362)		(20,988)	
NET CURRENT LIABILITIES		(3,085)		(5,513)
TOTAL ASSETS LESS CURRENT LIABILITIES		370		(1,448)
CAPITAL AND RESERVES		370		(1,448)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 3 March 2018 and were signed by:

M R Parker - 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.