

**INFORMATION MODELLING SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

33/34 High Street
Bridgnorth
WV16 4DB

Information Modelling Services Ltd
Balance Sheet
As at 31 December 2018

Registered number: 10486106

	2018	2017
	£	£
Fixed assets	1,099	800
Current assets	7,305	6,178
Creditors: Amounts Falling Due Within One Year	(6,970)	(6,596)
NET CURRENT ASSETS (LIABILITIES)	335	(418)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,434	382
Accruals and deferred income	(846)	(720)
NET ASSETS	588	(338)
CAPITAL AND RESERVES	588	(338)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Information Modelling Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10486106. The registered office is 33/34 High Street, Bridgnorth, Shropshire, WV16 4DB.

Information Modelling Services Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lee Wright

22nd August 2019

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.