

IMMENSUM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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IMMENSUM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	E Hague
Company Number	09691844 (England and Wales)
Registered Office	54 Thrush Way Winsford CW7 3LN
Accountants	Deborah Harradine MAAT 25 Wentworth Grove Winsford CW7 2LJ

IMMENSUM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	343
Cash at bank and in hand		37,913	51,231
		37,913	51,574
Creditors: amounts falling due within one year	5	(600)	(600)
Net current assets		37,313	50,974
Total assets less current liabilities		37,313	50,974
Creditors: amounts falling due after more than one year	6	(234)	-
Net assets		37,079	50,974
Capital and reserves			
Called up share capital		1	1
Profit and loss account		37,078	50,973
Shareholders' funds		37,079	50,974

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 April 2023 and were signed on its behalf by

E Hague
Director

Company Registration No. 09691844

IMMENSUM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Immensum Ltd is a private company, limited by shares, registered in England and Wales, registration number 09691844. The registered office is 54 Thrush Way, Winsford, CW7 3LN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

	2022	2021
	£	£
4 Debtors		
Amounts falling due within one year		
VAT	-	343
	-	343
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Accruals	600	600
	600	600
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Loans from directors	234	-
	234	-

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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.