

Registered Number 07252639

IM & C RESOURCE LTD

Micro-entity Accounts

31 May 2017

| | <i>Notes</i> | <i>2017</i> | <i>2016</i> |
|--|--------------|-----------------|-----------------|
| | | <i>£</i> | <i>£</i> |
| Current Assets | | 86 | 41 |
| Net current assets (liabilities) | | <u>86</u> | <u>41</u> |
| Total assets less current liabilities | | <u>86</u> | <u>41</u> |
| Creditors: amounts falling due after more than one year | | (18,997) | (18,997) |
| Total net assets (liabilities) | | <u>(18,911)</u> | <u>(18,956)</u> |
| Capital and reserves | | <u>(18,911)</u> | <u>(18,956)</u> |

- For the year ending 31 May 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 February 2018

And signed on their behalf by:

Stuart Ailion, Director