

The Imp Club Limited (Registered number: 03452604)

THE IMP CLUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st JANUARY 2025

Balance Sheet
31 January 2025

	31.1.25	31.1.24
	£	£
FIXED ASSETS	2,178	2,904
CURRENT ASSETS	210,142	201,600
CREDITORS		
Amounts falling due within one year	(5,523)	(4,152)
NET CURRENT ASSETS	204,619	197,448
TOTAL ASSETS LESS CURRENT LIABILITIES	206,797	200,352
RESERVES	206,797	200,352

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Imp Club Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03452604

Registered office: 15 Apollo Park Ironstone Lane Wroxton Banbury Oxfordshire OX15 6AY

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2025.

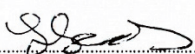
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2025 in accordance with Section 476 of the Companies Act 2006.

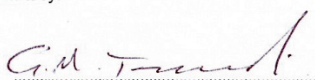
The directors acknowledge their responsibilities for:

- (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 surplus or deficit 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.

The financial statements were approved by the Board of Directors and authorised for issue on 16th June 2025 and were signed on its behalf by:


 T J P Sears - Director


 G M Townsend - Director