

Embergrange

**Balance Sheet
as at 31 December 2022**

	2022 £	2021 £
Current assets		
Debtors - amounts owed by group undertakings	162,501	162,501
CURRENT LIABILITIES		
Provision for liabilities	(162,500)	(162,500)
	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(162,500)	(162,500)
Other reserves	<u>162,500</u>	<u>162,500</u>
Shareholders' funds	<u>1</u>	<u>1</u>

Embergrange (registered number 150136) did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ended 31 December 2022 the Company was entitled to exemption under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit of its accounts for the year ended 31 December 2022 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 preparation of accounts.

Approved by the Board of Directors on 3 May 2023 and signed on its behalf by:

A. Kermalli

A Kermalli
Director

