

Company No: 150136

**Embergrange**

**Balance Sheet  
as at 31 December 2021**

	2021	2020
	£	£
<b>Current assets</b>		
Debtors - amounts owed by group undertakings	162,501	162,501
<b>CURRENT LIABILITIES</b>		
Provision for liabilities	(162,500)	(162,500)
	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	(162,500)	(162,500)
Other reserves	<u>162,500</u>	<u>162,500</u>
<b>Shareholders' funds</b>	<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 2021 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 2021 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 28 April 2022 and signed on its behalf by:

*A. Kermalli*

**A Kermalli**  
Director

