

E.M.INSPECTION COMPANY LIMITED

Registered Number
00836093
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

E.M.INSPECTION COMPANY LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors

BAKEWELL, Andrew Michael

BAKEWELL, James William

Registered Address

11-13 Victoria Street

Wigston

LE18 1AJ

Registered Number

00836093 (England and Wales)

E.M.INSPECTION COMPANY LIMITED

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed Assets	17,871	21,280
Current Assets	2,693,533	2,561,127
Prepayments and accrued income	5,559	379
Creditors amounts falling due within one year	(67,679)	(84,253)
Net current assets (liabilities)	<u>2,631,413</u>	<u>2,477,253</u>
Total assets less current liabilities	<u>2,649,284</u>	<u>2,498,533</u>
Provisions for liabilities	(46,844)	(52,301)
Accruals and deferred income	(2,100)	(5,086)
Net assets (liabilities)	<u>2,600,340</u>	<u>2,441,146</u>
Capital and reserves	<u>2,600,340</u>	<u>2,441,146</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

The average number of persons employed by the company in the period was 9 (previous period: 9).

The financial statements were approved and authorised for issue by the Board of Directors on 3 October 2022, and are signed on its behalf by:

BAKEWELL, Andrew Michael
Director

BAKEWELL, James William
Director

Registered Company No. 00836093

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.