

E & M INVESTMENTS LIMITED

**Company Registration Number:
01969864 (England and Wales)**

Unaudited micro entity accounts for the year ended 25 March 2017

Period of accounts

Start date: 26 March 2016

End date: 25 March 2017

E & M INVESTMENTS LIMITED

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E & M INVESTMENTS LIMITED

Company Information

for the Period Ended 25 March 2017

Director:

M A C Barrott

E J Barrott

Secretary:

E J Barrott

Registered office:

126
Kennington Road
London
SE11 6RE

Company Registration Number:

01969864 (England and Wales)

E & M INVESTMENTS LIMITED

Directors' Report Period Ended 25 March 2017

The directors present their report with the financial statements of the company for the period ended 25 March 2017

Principal Activities

The principal activity of the company in the period under review was the provision of business and management services.

Political and charitable donations

No political or charitable donations were made in the period under review.

Company policy on the employment of disabled persons

The company encourages applications from all groups in society, including those with disabilities.

Directors

The directors shown below have held office during the whole of the period from 26 March 2016 to 25 March 2017

M A C Barrott

E J Barrott

Secretary

E J Barrott

This report was approved by the board of directors on 24 December 2017

And Signed On Behalf Of The Board By:

Name: M A C Barrott

Status: Director

Name: E J Barrott

Status: Director

E & M INVESTMENTS LIMITED

Balance sheet

As at 25 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	442	177
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(386)	(121)
Net current assets (liabilities):	<u>56</u>	<u>56</u>
Total assets less current liabilities:	56	56
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>56</u>	<u>56</u>
Capital and reserves:	<u>56</u>	<u>56</u>

E & M INVESTMENTS LIMITED

Balance sheet continued

For the year ending 25 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 December 2017

And Signed On Behalf Of The Board By:

Name: M A C Barrott

Status: Director

Name: E J Barrott

Status: Director

The notes form part of these financial statements

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.