

# **E & M INVESTMENTS LIMITED**

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

**Unaudited micro entity accounts for the year ended 25 March 2021  
(Dormant)**

**Period of accounts**

**Start date: 26 March 2020**

**End date: 25 March 2021**

# **E & M INVESTMENTS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 25 March 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **E & M INVESTMENTS LIMITED**

## **Company Information**

**for the Period Ended 25 March 2021**

**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 2021**

The directors present their report with the financial statements of the company for the period ended 25 March 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 26 March 2020 to 25 March 2021**

M A C Barrott

E J Barrott

The company was dormant and did not trade in the period.

### **Secretary**

E J Barrott

**This report was approved by the board of directors on 23 December 2021**

**And Signed On Behalf Of The Board By:**

Name: M A C Barrott

Status: Director

# **E & M INVESTMENTS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 25 March 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# E & M INVESTMENTS LIMITED

## Balance sheet

As at 25 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	442	442
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 386 )	( 386 )
<b>Net current assets (liabilities):</b>	<u>56</u>	<u>56</u>
Total assets less current liabilities:	56	56
<b>Total net assets (liabilities):</b>	<u>56</u>	<u>56</u>
<b>Capital and reserves:</b>	<u>56</u>	<u>56</u>

# **E & M INVESTMENTS LIMITED**

## **Balance sheet continued**

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.

For the year ending 25 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 December 2021**

**And Signed On Behalf Of The Board By:**

Name: M A C Barrott

Status: Director

The notes form part of these financial statements

# **E & M INVESTMENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 25 March 2021**

### **1. Employee Information**

Average number of employees: 0

# **E & M INVESTMENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 25 March 2021**

### **2. Off balance sheet disclosure**

No

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.