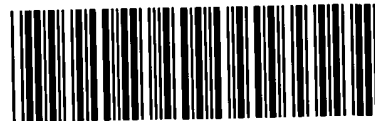


Company Registration Number 02242819 (England and Wales)

**E M COMPUTERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# E M COMPUTERS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		14,555		28,136
Current assets	71,054		70,759	
Prepayments and accrued income	6,150		13,617	
Creditors: amounts falling due within one year	(55,787)		(64,016)	
Net current assets		21,417		20,360
Total assets less current liabilities		35,972		48,496
Net assets		35,972		48,496
Capital and reserves		35,972		48,496

### Notes to the financial statements

#### 1. Directors' benefits: advances, credit and guarantees

Current assets includes an interest free advance of £7,061 owed to E M Computers Limited by a director of the company (2016 - £30 due by the company to the director). The maximum balance outstanding during the year was £7,468..

E M Computers Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13 Victoria Street, Wigston Magna, Leicester, LE8 1AJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

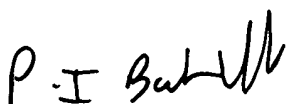
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 4 August 2017 and are signed on its behalf by:

P I Bakewell  
Director



Company Registration Number 02242819