

REGISTRAR

Company Registration Number 02242819 (England and Wales)

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For Signature**

E M COMPUTERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2019**

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E M COMPUTERS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		11,738		11,445
Current assets	40,938		69,882	
Prepayments and accrued income	12,049		5,816	
Creditors: amounts falling due within one year	(41,460)		(52,869)	
Net current assets		11,527		22,829
Total assets less current liabilities		23,265		34,274
Net assets		23,265		34,274
Capital and reserves		23,265		34,274

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

At the year end the company had made an interest free loan to a director of £6 (2018 - £nil).

2. Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2018 - 4).

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, LE18 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 2019 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 Companies Act 2006 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 21 August 2019 and are signed on its behalf by:


P.I. Bakewell
Director

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