

# Emajica Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2017

# **Emajica Limited**

## **Company Information**

**Directors** JJ Baig  
K Melendez  
**Company secretary** G D Stubbert

**Registered office** 67 St Barnabas Road  
Woodford Green  
Essex  
IG8 7BY

**Accountants** Lewis & Co Chartered Accountants  
75 Kenton Street  
London  
WC1N 1NN

# Emajica Limited

(Registration number: 03916924)  
Balance Sheet as at 30 June 2017

	2017 £	2016 £
Current assets	445	445
Creditors: Amounts falling due within one year	<u>(13,625)</u>	<u>(13,457)</u>
Total assets less current liabilities	(13,180)	(13,012)
Accruals and deferred income	<u>(168)</u>	<u>(168)</u>
	<u>(13,348)</u>	<u>(13,180)</u>
Capital and reserves	<u>(13,348)</u>	<u>(13,180)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 March 2018 and signed on its behalf by:

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K Melendez  
Director

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.