

EMEL LTD

**Company Registration Number:
05753332 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

EMEL LTD

Contents of the Financial Statements for the Period Ended 30 April 2019

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Balance sheet

As at 30 April 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	320	445
Total fixed assets:		<u>320</u>	<u>445</u>
Current assets			
Stocks:		800	800
Debtors:		70,005	57,793
Cash at bank and in hand:			3,184
Total current assets:		<u>70,805</u>	<u>61,777</u>
Creditors: amounts falling due within one year:		(63,724)	(50,338)
Net current assets (liabilities):		<u>7,081</u>	<u>11,439</u>
Total assets less current liabilities:		7,401	11,884
Total net assets (liabilities):		<u>7,401</u>	<u>11,884</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		7,399	11,882
Shareholders funds:		<u>7,401</u>	<u>11,884</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 October 2019
and signed on behalf of the board by:**

Name: L Whitworth
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment 10% straight line Office equipment 10% straight line

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Notes to the Financial Statements for the Period Ended 30 April 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	14	14

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Notes to the Financial Statements for the Period Ended 30 April 2019

3. Tangible Assets

	Total
Cost	£
At 01 May 2018	6,197
At 30 April 2019	<u>6,197</u>
Depreciation	
At 01 May 2018	5,752
Charge for year	125
At 30 April 2019	<u>5,877</u>
Net book value	
At 30 April 2019	<u>320</u>
At 30 April 2018	<u>445</u>

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