

**EMEL LTD**

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

**Unaudited abridged accounts for the year ended 30 April 2018**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **EMEL LTD**

## **Contents of the Financial Statements for the Period Ended 30 April 2018**

**Balance sheet**

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# EMEL LTD

## Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	445	658
<b>Total fixed assets:</b>		<u>445</u>	<u>658</u>
<b>Current assets</b>			
Stocks:		800	800
Debtors:		57,793	82,696
Cash at bank and in hand:		3,184	18,484
<b>Total current assets:</b>		<u>61,777</u>	<u>101,980</u>
Creditors: amounts falling due within one year:		(50,338)	(91,221)
<b>Net current assets (liabilities):</b>		<u>11,439</u>	<u>10,759</u>
Total assets less current liabilities:		11,884	11,417
<b>Total net assets (liabilities):</b>		<u>11,884</u>	<u>11,417</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		11,882	11,415
<b>Shareholders funds:</b>		<u>11,884</u>	<u>11,417</u>

The notes form part of these financial statements

## **EMEL LTD**

### **Balance sheet statements**

For the year ending 30 April 2018 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 11 September 2018  
and signed on behalf of the board by:**

Name: L Whitworth  
Status: Director

The notes form part of these financial statements

# **EMEL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2018**

### **1. Accounting policies**

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

# EMEL LTD

## Notes to the Financial Statements for the Period Ended 30 April 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2017	6,197
At 30 April 2018	<u>6,197</u>
<b>Depreciation</b>	
At 01 May 2017	5,539
Charge for year	213
At 30 April 2018	<u>5,752</u>
<b>Net book value</b>	
At 30 April 2018	<u>445</u>
At 30 April 2017	<u>658</u>

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