

EMEL LTD

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

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

EMEL LTD

Contents of the Financial Statements for the Period Ended 30 April 2023

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Balance sheet

As at 30 April 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	0	80
Total fixed assets:		<u>0</u>	<u>80</u>
Current assets			
Stocks:		800	800
Debtors:		56,853	59,456
Cash at bank and in hand:		38,795	27,055
Total current assets:		<u>96,448</u>	<u>87,311</u>
Creditors: amounts falling due within one year:		<u>(41,408)</u>	<u>(45,690)</u>
Net current assets (liabilities):		<u>55,040</u>	<u>41,621</u>
Total assets less current liabilities:		55,040	41,701
Creditors: amounts falling due after more than one year:		<u>(10,942)</u>	<u>(16,114)</u>
Total net assets (liabilities):		<u>44,098</u>	<u>25,587</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		44,096	25,585
Shareholders funds:		<u>44,098</u>	<u>25,587</u>

The notes form part of these financial statements

EMEL LTD

Balance sheet statements

For the year ending 30 April 2023 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 30 June 2023
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 2023

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 wrote 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 basis, office equipment 10% straight line basis.

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Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	14	13

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Notes to the Financial Statements for the Period Ended 30 April 2023

3. Tangible Assets

	Total
Cost	£
At 01 May 2022	6,197
At 30 April 2023	<u>6,197</u>
Depreciation	
At 01 May 2022	6,117
Charge for year	80
At 30 April 2023	<u>6,197</u>
Net book value	
At 30 April 2023	<u>0</u>
At 30 April 2022	<u>80</u>

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