EMEL LTD

Company Registration Number:
05753332 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

EMEL LTD

Contents of the Financial Statements

for the Period Ended 30 April 2021

EMEL LTD

Balance sheet

As at 30 April 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**160**	240
Total fixed assets:		**160**	240
Current assets			
Stocks:		**800**	800
Debtors:		**59,619**	33,588
Cash at bank and in hand:		**24,051**	25,297
Total current assets:		**84,470**	59,685
Creditors: amounts falling due within one year:		**(58,583)**	(33,019)
Net current assets (liabilities):		**25,887**	26,666
Total assets less current liabilities:		**26,047**	26,906
Total net assets (liabilities):		**26,047**	26,906
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**26,045**	26,904
Shareholders funds:		**26,047**	26,906

The notes form part of these financial statements

EMEL LTD

Balance sheet statements

For the year ending 30 April 2021 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 31 August 2021
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 2021

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 basis and office equipment 10% straight line.

2. Employees

	2021	*2020*
Average number of employees during the period	12	11

EMEL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Tangible Assets

	Total
Cost	£
At 01 May 2020	6,197
At 30 April 2021	**6,197**
Depreciation	
At 01 May 2020	5,957
Charge for year	80
At 30 April 2021	**6,037**
Net book value	
At 30 April 2021	**160**
At 30 April 2020	**240**