

Company registration number 08249676 (England and Wales)

**T M EMBER PRACTICE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# **T M EMBER PRACTICE LIMITED**

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# T M EMBER PRACTICE LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		118,703		115,486
Current assets	391,052		661,910	
Creditors: amounts falling due within one year	(133,750)		(264,115)	
Net current assets		257,302		397,795
Total assets less current liabilities		376,005		513,281
Creditors: amounts falling due after more than one year		300,000		-
Net assets		676,005		513,281
Capital and reserves		676,005		513,281

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At the balance sheet date, the director owed an amount of £350,000 to the company. Interest was charged at 2.5% on the loan.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

T M Ember Practice Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Arthur G Mead Ltd, Fitzrovia House, 153-157 Cleveland Street, London, W1T 6QW.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **T M EMBER PRACTICE LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2022**

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(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 28 July 2023

Mr. T Ember

**Director**

**Company registration number 08249676 (England and Wales)**

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.