

Company Registration No. 08762883 (England and Wales)

**EMDR GROUP LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# EMDR GROUP LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr O Taylor
<b>Company number</b>	08762883
<b>Registered office</b>	Elsmore House 14A The Green Ashby de la Zouch Leicestershire LE65 1JU
<b>Accountants</b>	Baldwins (Ashby) Limited Elsmore House 14A The Green Ashby de la Zouch Leicestershire LE65 1JU
<b>Business address</b>	2 Lawrence Sheriff Street Rugby Warwickshire CV22 5EJ

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# EMDR GROUP LIMITED

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# **EMDR GROUP LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 DECEMBER 2015***

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The director presents his report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

### **Director**

The following director has held office since 1 January 2015:

Mr O Taylor

On behalf of the board

Mr O Taylor

**Director**

20 April 2016

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 DECEMBER 2015***

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## **EMDR GROUP LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF EMDR GROUP LIMITED FOR THE YEAR ENDED 31 DECEMBER 2015**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of EMDR Group Limited for the year ended 31 December 2015 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/uk/en/member/professional-standards/rules-standards/acca-rulebook>.

This report is made solely to the Board of Directors of EMDR Group Limited, as a body, in accordance with the terms of our engagement letter dated 14 March 2016. Our work has been undertaken solely to prepare for your approval the financial statements of EMDR Group Limited and state those matters that we have agreed to state to the Board of Directors of EMDR Group Limited, as a body, in this report in accordance with Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/zw/en/factsheet-163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EMDR Group Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that EMDR Group Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of EMDR Group Limited. You consider that EMDR Group Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of EMDR Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Baldwins (Ashby) Limited**

20 April 2016

**Accountants**

Elsmore House  
14A The Green  
Ashby de la Zouch  
Leicestershire  
LE65 1JU

# EMDR GROUP LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	2	100	100
		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
		<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>

### Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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;
- 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.

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

Approved by the Board and authorised for issue on 20 April 2016

Mr O Taylor

**Director**

**Company Registration No. 08762883**

# EMDR GROUP LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

<b>2 Debtors</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other debtors	100	100
	<b>=====</b>	<b>=====</b>
<b>3 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<b>=====</b>	<b>=====</b>

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.