

**Company registration number: 09738059**

**EMPT Limited**

**Unaudited filleted financial statements**

**31 August 2020**

**EMPT Limited**

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## **EMPT Limited**

### **Directors and other information**

<b>Director</b>	Mr A Evans
<b>Company number</b>	09738059
<b>Registered office</b>	204 Lakedale Road, London, SE18 1PU
<b>Accountants</b>	Strategic Accounts Solutions Ltd Unit 305A, Lonsdale House 52 Blucher Street Birmingham England B1 1QU

**EMPT Limited****Statement of financial position****31 August 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	850	1,132
	<hr/>	<hr/>
Current assets	13,255	9,296
Creditors: amounts falling due within one year	( 241)	( 4,865)
	<hr/>	<hr/>
<b>Net current assets</b>	13,014	4,431
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	13,864	5,563
Creditors: amounts falling due after more than one year	( 10,375)	-
Accruals and deferred income	( 600)	( 600)
	<hr/>	<hr/>
<b>Net assets</b>	2,889	4,963
	<hr/>	<hr/>
<b>Capital and reserves</b>	2,889	4,963
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<b>Notes to the financial statements</b>		

## EMPT Limited

Year ended 31 August 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2020**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr A Evans	( 5,031)	( 8,744)	13,368	( 407)
	<hr/>	<hr/>	<hr/>	<hr/>

**2019**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr A Evans	( 7,000)	( 10,914)	12,883	( 5,031)
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For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 May 2021 , and are signed on behalf of the board by:

**Mr A Evans**

Director

Company registration number: 09738059

The company is a private company limited by shares, registered in United Kingdom.

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.