

**EMEGASTORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

EMEGASTORE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

EMEGASTORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	9,644	12,859
Current assets	71,459	52,218
Creditors: amounts falling due within one year	(42,351)	(46,974)
Net current assets	29,108	5,244
Total assets less current liabilities	38,752	18,103
Net assets	38,752	18,103
Capital and reserves	38,752	18,103

NOTES TO THE ACCOUNTS

1 Statutory information

EMEGASTORE LTD is a private company, limited by shares, registered in England and Wales, registration number 09743567. The registered office is 8 WEALD CLOSE, BROMLEY, BR2 8PD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 August 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 March 2024

Mr P Tripi
Director

Company Registration No. 09743567

