

Registered Number 10182202

EMROCH LANDSCAPES LIMITED

Micro-entity Accounts

31 May 2021

Micro-entity Balance Sheet as at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		194,939	208,236
Current Assets		368,305	325,726
Creditors: amounts falling due within one year		(148,481)	(108,459)
Net current assets (liabilities)		<u>219,824</u>	<u>217,267</u>
Total assets less current liabilities		<u>414,763</u>	<u>425,503</u>
Creditors: amounts falling due after more than one year		(396,571)	(427,982)
Total net assets (liabilities)		<u>18,192</u>	<u>(2,479)</u>
Capital and reserves		<u>18,192</u>	<u>(2,479)</u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2022

And signed on their behalf by:

WILLIAM JOSEPH JAMES, Director

Footnotes:

- **Advances and credits**
During the year the director entered into the following advances and credits with the company:
Year ended 31/05/2021
William Joseph James
Balance brought forward £ (38,873)
Advances/(credits) to the director £ 95
Balance outstanding £ (38,778)
Year ended 31/05/2020
William Joseph James
Balance brought forward £ (17,186)
Advances/(credits) to the director £ (21,687)
Balance outstanding £ (38,873)

Notes to the Micro-entity Accounts for the period ended 31 May 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	9	9

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