EMBODY (DISTRIBUTION) LIMITED

Company Registration Number:
10204540 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 27 May 2016

End date: 30 June 2017

EMBODY (DISTRIBUTION) LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

EMBODY (DISTRIBUTION) LIMITED

Balance sheet

As at 30 June 2017

	Notes	13 months to 30 June 2017
		£
Fixed assets		
Intangible assets:		**0**
Tangible assets:		**0**
Investments:		**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:	3	**229,000**
Cash at bank and in hand:		**3,100**
Investments:		**0**
Total current assets:		**232,100**
Creditors: amounts falling due within one year:		**(232,000)**
Net current assets (liabilities):		**100**
Total assets less current liabilities:		**100**
Total net assets (liabilities):		**100**
Capital and reserves		
Called up share capital:		**100**
Shareholders funds:		**100**

The notes form part of these financial statements

EMBODY (DISTRIBUTION) LIMITED

Balance sheet statements

For the year ending 30 June 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 27 February 2018
and signed on behalf of the board by:

Name: Philip Clarke
Status: Director

The notes form part of these financial statements

EMBODY (DISTRIBUTION) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	13 months to 30 June 2017
Average number of employees during the period	8

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Debtors

	13 months to 30 June 2017
	£
Debtors due after more than one year:	**0**

4. Post balance sheet events

On 2nd July 2017 the company was acquired by Kadima Holdings Limited, a company incorporated in England, the ultimate parent company of which is Magellan Textile Holdings Limited, a company incorporated in Hong Kong.