

Unaudited Financial Statements for the Year Ended 30 June 2021

for

E E M Construction Ltd

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for the Year Ended 30 June 2021

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E E M Construction Ltd (by shares)

Company Information
for the Year Ended 30 June 2021

DIRECTOR: Mr S Matraxhiu

REGISTERED OFFICE: 662 High Road
North Finchley
London
N12 0NL

REGISTERED NUMBER: 10224023 (England and Wales)

ACCOUNTANTS: Roseworth Limited
662 High Road
North Finchley
London
N12 0NL

Statement of Financial Position
30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
FIXED ASSETS		455		607
CURRENT ASSETS	106,634		84,088	
CREDITORS				
Amounts falling due within one year	<u>(48,145)</u>		<u>(40,768)</u>	
NET CURRENT ASSETS		<u>58,489</u>		<u>43,320</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		58,944		43,927
CREDITORS				
Amounts falling due after more than one year		<u>49,167</u>		<u>50,000</u>
NET ASSETS/(LIABILITIES)		<u>9,777</u>		<u>(6,073)</u>
CAPITAL AND RESERVES		<u>9,777</u>		<u>(6,073)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25 February 2022 and were signed by:

Mr S Matraxhiu - Director

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.