

Registered number: 10452637

EMV CONSTRUCTION LTD

ACCOUNTS

FOR THE YEAR ENDED 31/10/2018

Prepared By:

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

EMV CONSTRUCTION LTD

ACCOUNTS
FOR THE YEAR ENDED 31/10/2018

DIRECTORS

SECRETARY
Emil VINTILA

REGISTERED OFFICE
9 Ingleby Road
Dagenham
RM10 8SB

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 10452637

ACCOUNTANTS
BR Accountants LTD
14a Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THEYEARENDED31/10/2018
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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/10/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	2	7,970	7,836
Cash at bank and in hand		<u>10,199</u>	<u>1,702</u>
		18,169	9,538
CREDITORS: Amounts falling due within one year	3	<u>17,930</u>	<u>6,205</u>
NET CURRENT ASSETS		<u>239</u>	<u>3,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>239</u>	<u>3,333</u>
CAPITAL AND RESERVES			
Called up share capital	5	100,000,000	100,000,000
Capital redemption reserve	6	(100,000,000)	(100,000,000)
Profit and loss account		<u>239</u>	<u>3,333</u>
SHAREHOLDERS' FUNDS		<u>239</u>	<u>3,333</u>

For the year ending 31/10/2018 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 18/03/2019 and signed
on their behalf by

.....
Emil VINTILA

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
Trade debtors	7,970	7,836
	<u>7,970</u>	<u>7,836</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	7,930	6,205
Other creditors	10,000	-
	<u>17,930</u>	<u>6,205</u>

4. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL	2018	2017
	£	£
Allotted, issued and fully paid:		
10000 Ordinary shares of £10000 each	100000000	100000000
	<u>100,000,000</u>	<u>100,000,000</u>

6. OTHER RESERVES	2018	2017
	£	£
Capital redemption reserve	<u>(100,000,000)</u>	<u>(100,000,000)</u>
	<u>(100,000,000)</u>	<u>(100,000,000)</u>

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.