

**EMIS CONSULT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

EMIS CONSULT LIMITED
UNAUDITED ACCOUNTS
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**EMIS CONSULT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director	Gloria Emi Oyasor
Company Number	10675822 (England and Wales)
Registered Office	7 HEYBROOK WALK WHITEFIELD MANCHESTER M45 8HQ UNITED KINGDOM
Accountants	SK Accountants 86 Bury Old Road Manchester Manchester M8 5BW

EMIS CONSULT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	1,396	1,396
Net current assets		<u>1,396</u>	<u>1,396</u>
Total assets less current liabilities		1,396	1,396
Creditors: amounts falling due after more than one year	<u>5</u>	(60)	(60)
Net assets		<u>1,336</u>	<u>1,336</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,236</u>	<u>1,236</u>
Shareholders' funds		<u>1,336</u>	<u>1,336</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 December 2022 and were signed on its behalf by

Gloria Emi Oyasor
Director

Company Registration No. 10675822

EMIS CONSULT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Emis Consult Limited is a private company, limited by shares, registered in England and Wales, registration number 10675822. The registered office is 7 HEYBROOK WALK, WHITEFIELD, MANCHESTER, M45 8HQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	1,396	1,396
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5 Creditors: amounts falling due after more than one year

2022	2021
£	£

Other creditors	60	60
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6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

