

**EM PROPER-TY BUYERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

EM PROPER-TY BUYERS LTD
UNAUDITED ACCOUNTS
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EM PROPER-TY BUYERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Gavin Paul Thomas
Company Number	12018983 (England and Wales)
Registered Office	F MAIN AVENUE TREForest INDUSTRIAL ESTATE PONTYPRIDD CF37 5UR WALES

EM PROPER-TY BUYERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Called up share capital not paid		100	100
Current assets			
Debtors	4	-	5,000
Cash at bank and in hand		4,646	4,840
		4,646	9,840
Creditors: amounts falling due within one year	5	(5,000)	(10,180)
Net current liabilities		(354)	(340)
Net liabilities		(254)	(240)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(354)	(340)
Shareholders' funds		(254)	(240)

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 7 June 2022 and were signed on its behalf by

Gavin Paul Thomas
Director

Company Registration No. 12018983

EM PROPER-TY BUYERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

EM PROPER-TY BUYERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12018983. The registered office is F MAIN AVENUE, TREFOREST INDUSTRIAL ESTATE, PONTYPRIDD, CF37 5UR, WALES.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The Company was incorporated on 28 May 2019 and has not traded. 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: amounts falling due within one year

	2021	2020
	£	£
Other debtors	-	5,000
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	5,000	10,000
Accruals	-	180
	<u> </u>	<u> </u>
	<u>5,000</u>	<u>10,180</u>

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Gavin Paul Thomas				
Loan	5,000	-	5,000	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u>5,000</u>	<u>-</u>	<u>5,000</u>	<u>-</u>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

