

Registered Number:13179002

England and Wales

EMIE GROUP LIMITED

Report of the Directors and Unaudited Financial Statements

For the period ended 31 January 2022

EMIE GROUP LIMITED
Contents Page
For the period ended 31 January 2022

Company Information	1
Directors' Report	2
Independent Accountants' Report	3
Income Statement	4
Statement of Financial Position	5
Statement of Changes in Equity	6
Notes to the Financial Statements	7

EMIE GROUP LIMITED
Company Information
For the period ended 31 January 2022

Directors Ugne Mikucionyte
 Emily Louise Lambert
 Michael John Glancy

Registered Number 13179002

Registered Office 59, Kimpton Close
 Hemel Hempstead
 Herts
 HP2 7PW

Accountants A L C Pateman
 59, Kimpton Close
 Hemel Hempstead
 Herts
 HP2 7PW

EMIE GROUP LIMITED
Directors' Report
For the period ended 31 January 2022

The directors present their report and financial statements for the period 4th February 2021 to 31st January 2022.

Principal activities

The principal activity of the company continued to be that of a licensed restaurant.

Directors

The directors who served the company throughout the period were as follows:

Ugne Mikucionyte

Emilly Louise Lambert

Michael John Glancy

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Emilly Louise Lambert

Date: 05 April 2022

EMIE GROUP LIMITED
Independent Accountants' Report
For the period ended 31 January 2022

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 January 2022 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A L C Pateman
59, Kimpton Close
Hemel Hempstead
Herts
HP2 7PW
Date: 01 April 2022

EMIE GROUP LIMITED
Income Statement
For the period ended 31 January 2022

	2022
	£
Turnover	-
Gross profit	-
Administrative expenses	(10,326)
Operating loss	(10,326)
Loss before taxation	(10,326)
Loss for the financial period	(10,326)

EMIE GROUP LIMITED
Statement of Financial Position
As at 31 January 2022

	Notes	2022 £
Current assets		
Cash and cash equivalents		290
		290
Trade and other payables: amounts falling due within one year	2	(225)
Net current assets		65
Total assets less current liabilities		65
Trade and other payables: amounts falling due after more than one year	3	(10,391)
Net assets/liabilities		(10,326)
Retained earnings		(10,326)
Shareholders' funds		(10,326)

For the period ended 31 January 2022 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 of its financial statements for the period ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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 provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 05 April 2022 and were signed by:

Emilly Louise Lambert

EMIE GROUP LIMITED
Statement of Changes in Equity
For the period ended 31 January 2022

	Retained earnings £
Balance at 04 February 2021	-
Loss for the period	(10,326)
Balance at 31 January 2022	(10,326)

EMIE GROUP LIMITED
Notes to the Financial Statements
For the period ended 31 January 2022

Statutory Information

EMIE GROUP LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 13179002.

Registered address:
59, Kimpton Close
Hemel Hempstead
Herts
HP2 7PW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other payables: amounts falling due within one year

	2022
	£
Other creditors	225

3. Trade and other payables: amounts falling due after more than one year

	2022
	£
Other creditors	10,391

4. Average number of persons employed

During the year the average number of employees was 3

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.