

COMPANY REGISTRATION NUMBER: 13321768

EMANUEL HOUSE RECORDS LIMITED

Filleted Unaudited Financial Statements

For the year ended

30 April 2023

EMANUEL HOUSE RECORDS LIMITED**Statement of Financial Position****30 April 2023**

	2023	2022
	£	£
Fixed assets	609	90
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Current assets	100	100
Creditors: amounts falling due within one year	2,508	880
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Net current liabilities	2,408	780
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Total assets less current liabilities	(1,799)	(690)
Accruals and deferred income	252	240
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	(2,051)	(930)
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Capital and reserves	(2,051)	(930)
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Notes to the financial statements**1. Directors' advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr P Robinson	(440)	(814)	(1,254)
Mrs V Robinson	(440)	(814)	(1,254)
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	(880)	(1,628)	(2,508)
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	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr P Robinson	—	(440)	(440)
Mrs V Robinson	—	(440)	(440)
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	—	(880)	(880)
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For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 January 2024 , and are signed on behalf of the board by:

Mr P Robinson

Mrs V Robinson

Director

Director

Company registration number: 13321768

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Carters Hill Close, London, SE9 4RS.

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.