

Company Registration Number 05883523 (England and Wales)

# **EMBEDDED CONSULTING UK LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

PAGES FOR FILING WITH REGISTRAR

# EMBEDDED CONSULTING UK LIMITED

## BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		9,810
Current assets	135,729		150,188	
Creditors: amounts falling due within one year	(1,063)		(14,021)	
Net current assets		134,666		136,167
Total assets less current liabilities		134,666		145,977
Net assets		134,666		145,977
Capital and reserves		134,666		145,977

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

The director made repayments of these advances, and those brought forward from the previous year, totalling £24,189. Directors balance at year end is £5,281 (debit).

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

Embedded Consulting UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 13, Yeovil Innovation Centre, Barracks Close, Copse Lane, YEOVIL, Somerset, BA22 8RN.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**EMBEDDED CONSULTING UK LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2020**

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The financial statements were approved and signed by the director and authorised for issue on 29 October 2020

Mr M Pike  
Director

Company Registration Number 05883523

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.