

Emea Industry, Finance & Commerce Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 May 2022

Emea Industry, Finance & Commerce Limited

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Emea Industry, Finance & Commerce Limited

Company Information

Director Mr AB Alaoui

Company secretary DB Alaoui

Registered office 135 Church Road
Folkestone
Kent
CT20 3ER

Emea Industry, Finance & Commerce Limited

(Registration number: 07640914)

Balance Sheet as at 30 May 2022

Note	2022 £	2021 £
Current assets	188,538	167,417
Creditors: Amounts falling due within one year	<u>(163,827)</u>	<u>(142,645)</u>
Total assets less current liabilities	24,711	24,772
Creditors: Amounts falling due after more than one year	(17,488)	(18,135)
Accruals and deferred income	<u>(864)</u>	<u>(840)</u>
	<u>6,359</u>	<u>5,797</u>
Capital and reserves	<u>6,359</u>	<u>5,797</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

For the financial year ending 30 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 16 February 2023

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Mr AB Alaoui
Director

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.