

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

**Company Registration Number:
08984301 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Company Information

for the Period Ended 31 December 2016

Director:

Giovanni Rigo

Massimo Rigo

Secretary:

Joseph Gavin Bonello

Registered office:

Kestrels
Lodge Drove
Woodfalls
Salisbury
SP5 2NH

Company Registration Number:

08984301 (England and Wales)

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Current assets			
Debtors:	2	5,905	6,763
Cash at bank and in hand:		2,749	1,420
Total current assets:		<u>8,654</u>	<u>8,183</u>
Creditors: amounts falling due within one year:	3	(1,412)	(3,311)
Net current assets (liabilities):		<u>7,242</u>	<u>4,872</u>
Total assets less current liabilities:		7,242	4,872
Provision for liabilities:		(558)	(420)
Total net assets (liabilities):		<u>6,684</u>	<u>4,452</u>

The notes form part of these financial statements

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		6,683	4,451
Shareholders funds:		<u>6,684</u>	<u>4,452</u>

For the year ending 31 December 2016 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 1 June 2017

And Signed On Behalf Of The Board By:

Name: Giovanni Rigo

Status: Director

The notes form part of these financial statements

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Represents net sale of goods, excluding value added tax.

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Debtors

	<i>2016</i> £	<i>2015</i> £
Trade debtors	4,110	6,155
Prepayments and accrued income	1,795	608
Total	<u>5,905</u>	<u>6,763</u>

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

3.Creditors: amounts falling due within one year note

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade creditors	42	2,006
Accruals and deferred income	1,370	1,305
Total	1,412	3,311

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.