

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

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

Unaudited statutory accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Company Information

for the Period Ended 31 December 2018

Director:

Giovanni RIGO

Massimo RIGO

Secretary:

Joseph Gavin BONELLO

Registered office:

Russet Orchard
2 Domus Drive
Shepton Mallet
Somerset
GBR
BA4 4UA

Company Registration Number:

08984301 (England and Wales)

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Search and Supply of Electronics & Mechanical Components.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Giovanni RIGO

Massimo RIGO

Secretary

Joseph Gavin BONELLO

This report was approved by the board of directors on 20 May 2019

And Signed On Behalf Of The Board By:

Name: Giovanni RIGO

Status: Director

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:	2	27,477	18,579
Cash at bank and in hand:		6,745	3,382
Total current assets:		34,222	21,961
Creditors: amounts falling due within one year:	3	(9,796)	(5,312)
Net current assets (liabilities):		24,426	16,649
Total assets less current liabilities:		24,426	16,649
Provision for liabilities:		(1,842)	(1,918)
Total net assets (liabilities):		22,584	14,731

The notes form part of these financial statements

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		22,583	14,730
Shareholders funds:		<u>22,584</u>	<u>14,731</u>

For the year ending 31 December 2018 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 20 May 2019

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 2018

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

Turnover represents net invoiced sales of goods, excluding value added tax.

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Debtors

	<i>2018</i> £	<i>2017</i> £
Trade debtors	27,111	10,658
Prepayments and accrued income	0	1,730
Other debtors	366	6,191
Total	<u>27,477</u>	<u>18,579</u>

EMCS (ELECTRONICS & MECHANICAL COMPONENTS SEARCHING) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	1,973	72
Accruals and deferred income	1,693	1,530
Other creditors	6,130	3,710
Total	9,796	5,312

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.