

REGISTERED NUMBER: 10883462 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2023

for

**Extraction Manufacturers and Designers
Association**

**Extraction Manufacturers and Designers
Association (Registered number: 10883462)**

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**Extraction Manufacturers and Designers
Association (Registered number: 10883462)**

**Statement of Financial Position
31 July 2023**

	2023	2022
	£	£
CURRENT ASSETS	5,870	5,464
CREDITORS		
Amounts falling due within one year	<u>(331)</u>	<u>(331)</u>
NET CURRENT ASSETS	<u>5,539</u>	<u>5,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,539	5,133
ACCRUALS AND DEFERRED INCOME	<u>368</u>	<u>368</u>
NET ASSETS	<u><u>5,171</u></u>	<u><u>4,765</u></u>
RESERVES	<u><u>5,171</u></u>	<u><u>4,765</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Extraction Manufacturers and Designers Association is a private company, limited by guarantee without share capital use of 'limited' exemption, registered in England and Wales. The company's registered number and registered office address are as below:

Registered Number : 10883462

Registered office : C/O Donaldson Filtration Ltd,
Humberstone Lane
Thurmaston
Leicester
Leicestershire
LE4 8HP

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

**Extraction Manufacturers and Designers
Association (Registered number: 10883462)**

**Statement of Financial Position - continued
31 July 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 27 September 2023 and were signed on its behalf by:

G P Hodgson - 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.