

**EMIC CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

EMIC CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

EMIC CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Gaby Van Den Berg
Company Number	11329329 (England and Wales)
Registered Office	TROJAN HOUSE 34 ARCADIA AVENUE LONDON N3 2JU ENGLAND
Accountants	Vicente Kewley Accountancy Limited 71-75 Shelton Street London WC2H 9JQ

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF EMIC CONSULTING LIMITED FOR THE YEAR ENDED 30 APRIL 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of EMIC CONSULTING LIMITED for the year ended 30 April 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of EMIC CONSULTING LIMITED, as a body, in accordance with the terms of our engagement letter dated 3 June 2020. Our work has been undertaken solely to prepare for your approval the accounts of EMIC CONSULTING LIMITED and state those matters that we have agreed to state to the Board of Directors of EMIC CONSULTING LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EMIC CONSULTING LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that EMIC CONSULTING LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of EMIC CONSULTING LIMITED. You consider that EMIC CONSULTING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of EMIC CONSULTING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Vicente Kewley Accountancy Limited
Chartered Accountants

71-75 Shelton Street
London
WC2H 9JQ

11 January 2023

EMIC CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	2,094	2,552
Current assets	316,197	348,134
Creditors: amounts falling due within one year	(76,037)	(71,812)
Net current assets	240,160	276,322
Total assets less current liabilities	242,254	278,874
Net assets	242,254	278,874
Capital and reserves	242,254	278,874

NOTES TO THE ACCOUNTS

1 Statutory information

EMIC CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11329329. The registered office is TROJAN HOUSE, 34 ARCADIA AVENUE, LONDON, N3 2JU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 January 2023

Gaby Van Den Berg
Director

Company Registration No. 11329329

