

**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
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**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	David Wilfred Harley
<b>Company Number</b>	11947187 (England and Wales)
<b>Registered Office</b>	94 KINGSLAND ROAD BOXMOOR HP1 1QB ENGLAND

**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	28,794	8,916
Cash at bank and in hand		5,807	944
		<u>34,601</u>	<u>9,860</u>
<b>Creditors: amounts falling due within one year</b>	5	(17,527)	(6,888)
<b>Net current assets</b>		<u>17,074</u>	<u>2,972</u>
<b>Total assets less current liabilities</b>		17,074	2,972
<b>Creditors: amounts falling due after more than one year</b>	6	(17,500)	-
<b>Net (liabilities)/assets</b>		<u>(426)</u>	<u>2,972</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		(427)	2,971
<b>Shareholders' funds</b>		<u>(426)</u>	<u>2,972</u>

For the year ending 30 April 2021 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 January 2022 and were signed on its behalf by

David Wilfred Harley  
Director

Company Registration No. 11947187

**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**1 Statutory information**

EMEA OFFICE RELOCATION CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 11947187. The registered office is 94 KINGSLAND ROAD, BOXMOOR, HP1 1QB, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	27,292	-
Other debtors	1,502	8,916
	<u>28,794</u>	<u>8,916</u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	4,717	1,500
Taxes and social security	12,810	5,388
	<u>17,527</u>	<u>6,888</u>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	17,500	-
<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
<b>8 Average number of employees</b>		

During the year the average number of employees was 1 (2020: 1).

