

**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
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**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	David Wilfred Harley
<b>Company Number</b>	11947187 (England and Wales)
<b>Registered Office</b>	96 New Park Drive Hemel Hempstead HP2 4QL United Kingdom

**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	2,560	3,200
<b>Current assets</b>			
Debtors	5	27,547	27,897
Cash at bank and in hand		875	1,273
		<u>28,422</u>	<u>29,170</u>
<b>Creditors: amounts falling due within one year</b>	6	(13,911)	(15,072)
<b>Net current assets</b>		<u>14,511</u>	<u>14,098</u>
<b>Total assets less current liabilities</b>		17,071	17,298
<b>Creditors: amounts falling due after more than one year</b>	7	(17,173)	(17,173)
<b>Net (liabilities)/assets</b>		<u>(102)</u>	<u>125</u>
<b>Capital and reserves</b>			
Called up share capital	8	1	1
Profit and loss account		(103)	124
<b>Shareholders' funds</b>		<u>(102)</u>	<u>125</u>

For the year ending 30 April 2023 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 22 January 2024 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 2023**

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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 96 New Park Drive, Hemel Hempstead, HP2 4QL, United Kingdom.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% reducing balance
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**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 May 2022	4,000
At 30 April 2023	4,000
<b>Depreciation</b>	
At 1 May 2022	800
Charge for the year	640
At 30 April 2023	1,440
<b>Net book value</b>	
At 30 April 2023	2,560
At 30 April 2022	3,200

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	27,547	27,897

**EMEA OFFICE RELOCATION CONSULTANTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,767	6,367
Taxes and social security	12,144	8,705
	<u>13,911</u>	<u>15,072</u>
	<u><u>13,911</u></u>	<u><u>15,072</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	17,173	17,173
	<u>17,173</u>	<u>17,173</u>
	<u><u>17,173</u></u>	<u><u>17,173</u></u>
<b>8 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>
<b>9 Average number of employees</b>		
During the year the average number of employees was 1 (2022: 1).		

