

EMMAUS DEVELOPMENTS LIMITED

**Company Registration Number:
04741889 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

EMMAUS DEVELOPMENTS LIMITED

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EMMAUS DEVELOPMENTS LIMITED

Company Information

for the Period Ended 30 April 2023

Registered office:

St Nicholas Church
Boley Hill
Rochester
Kent
ME1 1SL

Company Registration Number:

04741889 (England and Wales)

EMMAUS DEVELOPMENTS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other Income	23,776	23,406
Other charges	(4,004)	(4,173)
Profit or (Loss) for Period	19,772	19,233

EMMAUS DEVELOPMENTS LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	300,000	300,000
Current assets:	61,750	60,303
Creditors: amounts falling due within one year:	(25,547)	(24,100)
Net current assets (liabilities):	36,203	36,203
Total assets less current liabilities:	336,203	336,203
Creditors: amounts falling due after more than one year:	(1,720,000)	(1,720,000)
Total net assets (liabilities):	(1,383,797)	(1,383,797)
Capital and reserves:	(1,383,797)	(1,383,797)

EMMAUS DEVELOPMENTS LIMITED

Balance sheet continued

For the year ending 30 April 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 June 2023

And Signed On Behalf Of The Board By:

Name: Geoff Marsh

Status: Director

The notes form part of these financial statements

EMMAUS DEVELOPMENTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

EMMAUS DEVELOPMENTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.