

Company Registration Number 05940546 (England and Wales)

**EMIMAGING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# EMIMAGING LTD

## BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		8,199
Current assets	58,268		45,212	
Creditors: amounts falling due within one year	(1,490)		(1,595)	
Net current assets		56,778		43,617
Total assets less current liabilities		56,778		51,816
Creditors: amounts falling due after more than one year		(17,167)		(115,489)
Net assets/(liabilities)		39,611		(63,673)
Capital and reserves		39,611		(63,673)

EMImaging Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite 2, Albion House, 2 Etruria Office Village, Forge Lane, Stoke on Trent, Staffordshire, ST1 5RQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 25 September 2018 and are signed on its behalf by:

S Semenov  
Director

Company Registration Number 05940546

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.