

E&M Technical Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

E&M Technical Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

E&M Technical Services Limited

Company Information

Director

Mr Tim Jackson

E&M Technical Services Limited

(Registration number: 06248623)

Balance Sheet as at 31 May 2018

	Note	2018 £	2017 £
Fixed assets		<u>5,435</u>	<u>6,413</u>
Current assets		23,415	19,946
Prepayments and accrued income		679	2,134
Creditors: Amounts falling due within one year		<u>(23,563)</u>	<u>(23,959)</u>
Net current assets/(liabilities)		<u>531</u>	<u>(1,879)</u>
Total assets less current liabilities		5,966	4,534
Creditors: Amounts falling due after more than one year		(4,015)	(1,400)
Accruals and deferred income		<u>(600)</u>	<u>(600)</u>
		<u>1,351</u>	<u>2,534</u>
Capital and reserves		<u>1,351</u>	<u>2,534</u>

The notes on page 3 form an integral part of these financial statements.

E&M Technical Services Limited

(Registration number: 06248623)

Balance Sheet as at 31 May 2018

Notes to the Financial Statements for the Year Ended 31 May 2018

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

5 New Street
South Hiendley
Barnsley
South Yorkshire
S72 9BT

These financial statements were authorised for issue by the director on 18 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

E&M Technical Services Limited

(Registration number: 06248623)

Balance Sheet as at 31 May 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 January 2019

.....

Mr Tim Jackson

Director

The notes on page 3 form an integral part of these financial statements.

Page 4

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.