

**REGISTERED NUMBER: 06332328 (England and Wales)**

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**Financial Statements for the Year Ended 31 July 2017**

**for**

**Emdot Limited**

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*for the year ended 31 July 2017*

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**Emdot Limited (by shares)**

**Company Information**  
*for the year ended 31 July 2017*

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**DIRECTORS:**

A C Daykin  
IP2IPO Services Limited

**SECRETARY:**

IP2IPO Services Limited

**REGISTERED OFFICE:**

The Walbrook Building  
25 Walbrook  
London  
EC4N 8AF

**REGISTERED NUMBER:**

06332328 (England and Wales)

**ACCOUNTANTS:**

Atraxa Consulting Limited  
Brooke's Mill  
Armitage Bridge  
Huddersfield  
West Yorkshire  
HD4 7NR

**Emdot Limited (by shares) (Registered number: 06332328)**

**Balance Sheet**

**31 July 2017**

	31/7/17	31/7/16
	£	£
<b>CURRENT ASSETS</b>	<b>3,463</b>	<b>4,006</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(1,057,215)</u>	<u>(1,057,545)</u>
<b>NET CURRENT LIABILITIES</b>	<u><b>(1,053,752)</b></u>	<u><b>(1,053,539)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><b>(1,053,752)</b></u>	<u><b>(1,053,539)</b></u>
<b>CAPITAL AND RESERVES</b>	<u><b>(1,053,752)</b></u>	<u><b>(1,053,539)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:



IP2IPO Services Limited - Director