

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
FOR
EMISSION ENGINEERING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2020**

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EMISSION ENGINEERING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

DIRECTORS:

Mr G Van Aaken
Mr M J Cooper

REGISTERED OFFICE:

150 Wharfedale Road
Winnersh Triangle
Berkshire
RG41 5RB

REGISTERED NUMBER:

07150509 (England and Wales)

ACCOUNTANTS:

FLB Accountants LLP
Chartered Accountants & Registered Auditors
150 Wharfedale Road
Winnersh Triangle
Berkshire
RG41 5RB

BALANCE SHEET
31 MARCH 2020

	2020 £	2019 £
FIXED ASSETS	11,686	6,042
CURRENT ASSETS	202,452	112,629
CREDITORS		
Amounts falling due within one year	(111,229)	(107,663)
NET CURRENT ASSETS	91,223	4,966
TOTAL ASSETS LESS CURRENT LIABILITIES	102,909	11,008
ACCRUALS AND DEFERRED INCOME	-	(1,850)
NET ASSETS	102,909	9,158
CAPITAL AND RESERVES	102,909	9,158

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2019 - 5) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	2020 £	2019 £
Mr M J Cooper		
Balance outstanding at start of year	(5,999)	(4,699)
Amounts advanced	22,697	6,500
Amounts repaid	(9,188)	(7,800)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	7,510	(5,999)

No interest has been charged on the above loan.

BALANCE SHEET - continued
31 MARCH 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 12 June 2020 and were signed on its behalf by:

Mr G Van Aaken - Director

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.