

Company registration number: 7195368



AMENDED

Emelem Limited

Unaudited filleted financial statements

31 March 2023



## **Emelem Limited**

### **Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Accountants report	<b>2</b>
Statement of financial position and notes to the financial statements	<b>3 - 4</b>

## **Emelem Limited**

### **Directors and other information**

<b>Directors</b>	ML McGowan Mrs H McGowan	(Appointed 2 January 2024)
<b>Company number</b>	7195368	
<b>Registered office</b>	9 Forsyth Place Enfield Middlesex EN1 2EP	
<b>Business address</b>	9 Forsyth Place Enfield Middlesex EN1 2EP	
<b>Accountants</b>	DK Business Services Limited 438 Ley Street Ilford Essex IG2 7BS	

**Emelem Limited**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Emelem Limited  
Year ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Emelem Limited for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of The Association of International Accountants , we are subject to its ethical and other professional requirements which are detailed at [www.aiaworldwide.com/guidance-ethics](http://www.aiaworldwide.com/guidance-ethics).

This report is made solely to the board of directors of Emelem Limited, as a body, in accordance with the terms of our engagement letter dated 14 December 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Emelem Limited and state those matters that we have agreed to state to the board of directors of Emelem Limited as a body, in this report in accordance with the requirements of The Association of International Accountants as detailed at [www.aiaworldwide.com](http://www.aiaworldwide.com) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Emelem Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Emelem Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Emelem Limited. You consider that Emelem Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Emelem Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



DK Business Services Limited  
Accountants and Business Advisors

438 Ley Street  
Ilford  
Essex  
IG2 7BS

22 January 2024

**Emelem Limited**

**Statement of financial position  
31 March 2023**

	2023 £	£	2022 £	£
Fixed assets		334		749
Current assets	62,566		87,001	
Prepayments and accrued income	100		100	
		62,666		87,101
Creditors: amounts falling due within one year		(1,000)		(15,926)
<b>Net current assets</b>		61,666		71,175
<b>Total assets less current liabilities</b>		62,000		71,924
Accruals and deferred income		(1,343)		(843)
<b>Net assets</b>		60,657		71,081
<b>Capital and reserves</b>		60,657		71,081

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	2023		2022	
		Balance brought forward	Advances / (credits) to the directors	Balance o/standing
		£	£	£
ML McGowan		(3,172)	2,172	(1,000)
		(3,172)	2,172	(1,000)
		£	£	£
		(3,172)	-	(3,172)
		(3,172)	-	(3,172)

**Emelem Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2023**

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 22 January 2024, and are signed on behalf of the board by:



**ML McGowan**

Director

Company registration number: 7195368

The company is a private company limited by shares, registered in England and Wales.