

Registered number  
08341532

EMJ Electrical Contractors Limited

Filleted Accounts

31 December 2023

**EMJ Electrical Contractors Limited****Registered number: 08341532****Balance Sheet****as at 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	100	100
Fixed assets	-	1,722
Current assets	29,636	40,933
Prepayments and accrued income	765	127
	<u>30,401</u>	<u>41,060</u>
Creditors: amounts falling due within one year	(6,389)	(5,608)
Net current assets	<u>24,012</u>	<u>35,452</u>
Total assets less current liabilities	<u>24,112</u>	<u>37,274</u>
Accruals and deferred income	<u>(1,516)</u>	<u>(1,516)</u>
<b>Net assets</b>	<u><b>22,596</b></u>	<u><b>35,758</b></u>
 <b>Capital and reserves</b>	 <u><b>22,596</b></u>	 <u><b>35,758</b></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 58 Woodstock Close, Hedge End, Southampton, Hampshire, SO30 0NG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J T Downer

Director

Approved by the board on 10 May 2024

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.