

Company registration number: 08390160

4 Emel Limited

**Unaudited filleted financial statements
for delivery at Companies House**

31 May 2017



4 Emel Limited

**Statement of financial position
31 May 2017**

	2017 £	£	2016 £	£
Fixed assets		<u>71,223</u>		<u>76,337</u>
Current assets	9,385		13,807	
Prepayments and accrued income	<u>525</u>		<u>395</u>	
		9,910		14,202
Creditors: amounts falling due within one year		<u>(40,089)</u>		<u>(43,063)</u>
Net current liabilities		<u>(30,179)</u>		<u>(28,861)</u>
Total assets less current liabilities		41,044		47,476
Creditors: amounts falling due after more than one year		-		(13,600)
Accruals and deferred income		(1,052)		(1,142)
Net assets		<u><u>39,992</u></u>		<u><u>32,734</u></u>
Capital and reserves		<u><u>39,992</u></u>		<u><u>32,734</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

Included in creditors: amounts due within one year is an amount of £17,417 (2016 - £14,674) due to the director Mr Huseyin Nasif by the company.

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Statement of financial position (continued)
Year ended 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 21/01/17, and are signed on behalf of the board by:



Mr Huseyin Nasif
Director

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