

Unaudited Financial Statements  
for the Year Ended 31 March 2017  
for  
Emerson Automation Ltd

amended

TUESDAY



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for the Year Ended 31 March 2017

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amended

Emerson Automation Ltd (by shares)

Company Information  
for the Year Ended 31 March 2017

**DIRECTOR:**

C S Emerson

**REGISTERED OFFICE:**

6 Old Hall Lane  
Manchester  
M19 2AJ

**REGISTERED NUMBER:**

08466337 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
1 King Street  
Salford  
Greater Manchester  
M3 7BN

Income Statement  
for the Year Ended 31 March 2017

	31.3.17 £	31.3.16 £
<b>TURNOVER</b>	113,841	43,556
Other income	58	67
Staff costs	(22,609)	(15,995)
Other charges	(19,516)	(6,444)
Taxation	(14,355)	(4,237)
<b>PROFIT</b>	<u>57,419</u>	<u>16,947</u>

Balance Sheet  
31 March 2017

	31.3.17	31.3.16
	£	£
<b>CURRENT ASSETS</b>	43,132	8,389
<b>CREDITORS</b>		
Amounts falling due within one year	(20,511)	(8,387)
<b>NET CURRENT ASSETS</b>	22,621	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	22,621	2
<b>CAPITAL AND RESERVES</b>	22,621	2

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

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

The director acknowledges his 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.

The financial statements were approved by the director on 5 July 2017 and were signed by:



C S Emerson - Director

Emerson Automation Ltd (by shares)

Report of the Accountants to the Director of  
Emerson Automation Ltd

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy  
1 King Street  
Salford  
Greater Manchester  
M3 7BN

Date: 05/07/2017

**Profit and Loss Account**  
for the Year Ended 31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
<b>Turnover</b>				
Sales	110,956		42,452	
FRS Adjustments	2,885		1,104	
	<u>113,841</u>		<u>43,556</u>	
<b>Other income</b>				
Deposit account interest	19		54	
Other interest received	39		13	
	<u>58</u>		<u>67</u>	
	<u>113,899</u>		<u>43,623</u>	
<b>Expenditure</b>				
Directors' salaries	8,105		10,634	
Directors' pension contributions	14,504		5,379	
Social security	-		(18)	
Use of residence as office	208		208	
Insurance	445		426	
Travelling and accommodation	12,234		722	
Motor expenses	4,768		3,195	
Books, journals and subs	30		151	
Sundry expenses	13		13	
Accountancy	1,728		1,620	
	<u>42,035</u>		<u>22,330</u>	
	<u>71,864</u>		<u>21,293</u>	
<b>Finance costs</b>				
Bank charges	90		109	
<b>NET PROFIT</b>	<u>71,774</u>		<u>21,184</u>	