Regist	ered	num	ber:	0904	14259
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EMOTE STUDIOS LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 30 SEPTEMBER 2019

EMOTE STUDIOS LTD REGISTERED NUMBER: 09044259

BALANCE SHEET AS AT 30 SEPTEMBER 2019

	30) September		31 March	
		2019		2018	
		£		£	
Fixed assets		217		347	
Current assets	795		5,514		
Creditors: amounts falling due within one year	(1,839)		(5,748)		
Net current liabilities		(1,044)		(234)	
Total assets less current liabilities	_	(827)	_	113	
Net (liabilities)/assets	=	(827)	=	113	
Capital and reserves		(827)	_	113	

EMOTE STUDIOS LTD REGISTERED NUMBER: 09044259

BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2019

Notes

General information

Emote Studios Ltd is private company, limited by shares, domiciled in England and Wales, registration number 09044259. The address of the registered office is Haslers, Old Station Road, Loughton, Essex, IG10 4PL.

Average number of employees

The average monthly number of employees, including directors, during the period was 1 (2018 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been 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 and were signed on its behalf on 24 March 2020.

M Bloss

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.