

**EMAKO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

**EMAKO LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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**EMAKO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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<b>Directors</b>	Jan Golonka Anna Golonka
<b>Company Number</b>	09173578 (England and Wales)
<b>Registered Office</b>	UNIT 4E ENTERPRISE COURT FARFIELD PARK ROTHERHAM S63 5DB
<b>Accountants</b>	aeXea Consulting Ltd Unit 4E, Enterprise Court Farfield Park Rotherham S63 5DB

**EMAKO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Current assets	10,560	3,832
Creditors: amounts falling due within one year	(10,629)	(8,688)
<b>Net current liabilities</b>	(69)	(4,856)
<b>Total assets less current liabilities</b>	(69)	(4,856)
<b>Net liabilities</b>	(69)	(4,856)
<b>Capital and reserves</b>	(69)	(4,856)

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 30 June 2017

Jan Golonka  
Director

Company Registration No. 09173578

