

**EMAKO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

EMAKO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EMAKO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	GOLONKA, Anna GOLONKA, Jan Leszek
Company Number	9173578 (England and Wales)
Registered Office	UNIT 4E ENTERPRISE COURT FARFIELD PARK ROTHERHAM S63 5DB
Accountants	KATARZYNA OKROJ, ICPA

EMAKO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Current assets	17,398	26,294
Creditors: amounts falling due within one year	(1,726)	(1,456)
Net current assets	<u>15,672</u>	<u>24,838</u>
Total assets less current liabilities	15,672	24,838
Accruals and deferred income	(700)	(600)
Net assets	<u>14,972</u>	<u>24,238</u>
Capital and reserves	<u>14,972</u>	<u>24,238</u>

NOTES TO THE ACCOUNTS

1 Statutory information

EMAKO LTD is a private company, limited by shares, registered in England and Wales, registration number 9173578. The registered office is UNIT 4E ENTERPRISE COURT, FARFIELD PARK, ROTHERHAM, S63 5DB.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 August 2022 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 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.

Approved by the board on 10 August 2023

GOLONKA, Jan Leszek
Director

Company Registration No. 9173578

