

**EMHAX LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**EMHax Ltd**  
**Balance Sheet**  
**As at 30 September 2017**

**Registered number:** 09788850

	<b>30 September 2017</b>	<b>Period to 30 September 2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,026	686
Current assets	35,589	13,365
Creditors: Amounts Falling Due Within One Year	(33,576 )	(17,720 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>2,013</b>	<b>(4,355 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>3,039</b>	<b>(3,669 )</b>
Creditors: Amounts Falling After More Than One Year	-	5,835
Accruals and deferred income	(2,753 )	(30 )
<b>NET ASSETS</b>	<b>286</b>	<b>2,136</b>
<b>CAPITAL AND RESERVES</b>	<b>286</b>	<b>2,136</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2016: 1).

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 October 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Eileen Haxby	(5,835 )	(81,663 )	60,183	-	(27,315 )

The above loan is unsecured and repayable on demand. Interest is payable at HMRC's official rate of interest.

**3. General Information**

EMHax Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09788850. The registered office is 3 Sceptre House, Hornbeam Square North, Hornbeam Park, Harrogate, HG2 8PB.

**EMHax Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2017**

---

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mrs Eileen Haxby**

**26/06/2018**

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.