

Embee Refurbishments Ltd

Filleted Financial Statements
for the Year Ended 31 October 2020

Embee Refurbishments Ltd
(Registration number: 09827542)
Balance Sheet as at 31 October 2020

	2020 £	2019 £
Fixed assets	10,000	10,000
Current assets	51,462	7,779
Creditors: Amounts falling due within one year	(6,472)	(6,982)
Net current assets	44,990	797
Total assets less current liabilities	54,990	10,797
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(480)	(480)
	<u>4,510</u>	<u>10,317</u>
Capital and reserves	<u>4,510</u>	<u>10,317</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

24A Bury New Road
Prestwich
Manchester
Lancashire
M25 0LD
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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(Registration number: 09827542) Balance Sheet as at 31 October 2020

For the financial year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 March 2021

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Mr M Bamberger
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.