Company Registration No. 10015308 (England and Wales)

EMINENT ORGANS UK (MAINTENANCE) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

EMINENT ORGANS UK (MAINTENANCE) LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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EMINENT ORGANS UK (MAINTENANCE) LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Director Martin Laurence RUSSELL

Company Number 10015308 (England and Wales)

Registered Office UNIT 6 LAWRENCE HILL BUSINESS CENTRE

SAXON WAY WINCANTON SOMERSET BA9 9RT ENGLAND

Accountants Tarpon Limited

Advantage Business Centre 132-134 Great Ancoats Street

Manchester

Greater Manchester

M4 6DE

EMINENT ORGANS UK (MAINTENANCE) LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £		2021 £
Current assets	31,786		31,786	
Creditors: amounts falling due within one year	(6,524)		(6,434)	
Net current assets		25,262		25,352
Total assets less current liabilities		25,262		25,352
Accruals and deferred income		(690)		(690)
Net assets	-	24,572	_	24,662
Capital and reserves	- -	24,572	-	24,662

NOTES TO THE ACCOUNTS

1 Statutory information

EMINENT ORGANS UK (MAINTENANCE) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10015308. The registered office is UNIT 6 LAWRENCE HILL BUSINESS CENTRE, SAXON WAY, WINCANTON, SOMERSET, BA9 9RT, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 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 director acknowledges his 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 28 December 2022

Martin Laurence RUSSELL Director

Company Registration No. 10015308

