

**EMS PROPERTY MANAGEMENT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2018**

**EMS PROPERTY MANAGEMENT LTD**  
**UNAUDITED ACCOUNTS**  
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**EMS PROPERTY MANAGEMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

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<b>Director</b>	Mr Lorinc Tamas Kovacs
<b>Company Number</b>	10265411 (England and Wales)
<b>Registered Office</b>	60 DALTON HOUSE WINDSOR AVENUE LONDON SW19 2RR ENGLAND
<b>Accountants</b>	Strike Consulting (London) Central house 1 Ballards Lane London N3 1LQ

**EMS PROPERTY MANAGEMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	9,076	9,076
Cash at bank and in hand		19,843	61
		<u>28,919</u>	<u>9,137</u>
<b>Creditors: amounts falling due within one year</b>	5	(14,627)	(3,258)
<b>Net current assets</b>		<u>14,292</u>	<u>5,879</u>
<b>Net assets</b>		<u>14,292</u>	<u>5,879</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		14,291	5,878
<b>Shareholders' funds</b>		<u>14,292</u>	<u>5,879</u>

For the year ending 31 July 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 April 2019.

Mr Lorinc Tamas Kovacs  
Director

Company Registration No. 10265411

**EMS PROPERTY MANAGEMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**1 Statutory information**

EMS PROPERTY MANAGEMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 10265411. The registered office is 60 DALTON HOUSE, WINDSOR AVENUE, LONDON, SW19 2RR, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	9,076	9,076

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	306
Taxes and social security	1,933	2,108
Other creditors	-	844
Loans from directors	12,694	-
	<b>14,627</b>	<b>3,258</b>

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

