

REGISTRAR

Company Registration Number 10463773 (England and Wales)

EMCOL HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2020**

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EMCOL HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	1,492,982	1,356,750
Prepayments and accrued income	222	-
Creditors: amounts falling due within one year	(1,393,351)	(1,134,382)
Net current liabilities	(1,393,129)	(1,134,382)
Total assets less current liabilities	99,853	222,368
Creditors: amounts falling due after more than one year	(83,334)	(183,333)
Net assets	16,519	39,035
Capital and reserves	16,519	39,035

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

EMCOL Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11-13 Victoria Street, Wigston Magna, Leicester, LE18 1AJ.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

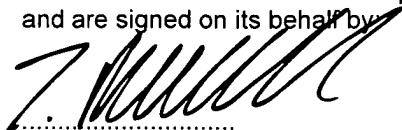
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

EMCOL HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 20th Aug 20
and are signed on its behalf by



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Mr J W Bakewell
Director

Company Registration Number 10463773