

**Company registration number: 10937600**

**EMBE Properties Limited**

**Unaudited filleted financial statements**

**31 August 2022**

# **EMBE Properties Limited**

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## **EMBE Properties Limited**

### **Directors and other information**

**Directors**

Mr. M. Bryson  
Mrs. S. Bryson

**Company number**

10937600

**Registered office**

Acorn Business Park  
Woodseats Close  
Sheffield  
S8 0TB

**Business address**

62 Old HAY Close  
Sheffield  
S17 3GQ

**Accountants**

Henry Bramall & Co Limited  
Unit 8, Acorn Business Park  
Woodseats Close  
Sheffield  
S8 0TB

**EMBE Properties Limited****Statement of financial position****31 August 2022**

	2022		2021	
	£	£	£	£
Fixed assets		<b>24,137</b>		<b>24,669</b>
		<hr/>		<hr/>
Current assets	<b>4,193</b>		<b>7,582</b>	
Prepayments and accrued income	<b>527</b>		<b>-</b>	
	<hr/>	<b>4,720</b>	<hr/>	<b>7,582</b>
Creditors: amounts falling due within one year		<b>( 30,988)</b>		<b>( 41,009)</b>
		<hr/>		<hr/>
<b>Net current liabilities</b>		<b>( 26,268)</b>		<b>( 33,427)</b>
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		<b>( 2,131)</b>		<b>( 8,758)</b>
Accruals and deferred income		<b>( 700)</b>		<b>( 650)</b>
		<hr/>		<hr/>
<b>Net liabilities</b>		<b>( 2,831)</b>		<b>( 9,408)</b>
		<hr/>		<hr/>
<b>Capital and reserves</b>		<b>( 2,831)</b>		<b>( 9,408)</b>
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **EMBE Properties Limited**

**Year ended 31 August 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2023 , and are signed on behalf of the board by:

**Mr. M. Bryson**

Director

Company registration number: 10937600

The company is a private company limited by shares, registered in England and Wales.

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.