EMMG LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

EMMG LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

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EMMG LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2023

Director Asan Konad

Company Number 11376414 (England and Wales)

Registered Office 54A

Naseby Road Dagenham RM10 7JR United Kingdom

Accountants ZD Accounts Ltd

71 Wood Avenue

Purfleet RM19 1TL

EMMG LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2023

		2023 £		2022 £
Fixed assets		13,244		21,206
Current assets	2,066		8,411	
Creditors: amounts falling due within one year	(694)		(2,242)	
Net current assets		1,372		6,169
Total assets less current liabilities		14,616		27,375
Creditors: amounts falling due after more than one year		(6,000)		(9,881)
Net assets	-	8,616		17,494
Capital and reserves	-	8,616		17,494

NOTES TO THE ACCOUNTS

1 Statutory information

EMMG Limited is a private company, limited by shares, registered in England and Wales, registration number 11376414. The registered office is 54A, Naseby Road, Dagenham, RM10 7JR, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2022: 2).

For the year ending 31 May 2023 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 20 July 2023

Asan Konad Director

Company Registration No. 11376414

