

EMAKINA UK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 FEBRUARY 2021 TO 31 DECEMBER 2021

EMAKINA UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 FEBRUARY 2021 TO 31 DECEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EMAKINA UK LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 2 FEBRUARY 2021 TO 31 DECEMBER 2021

Director	Mr F P Desonnay
Secretary	Wellco Secretaries Ltd
Company Number	13173468 (England and Wales)
Registered Office	Albany House Claremont Lane Esher Surrey KT10 9FQ
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

EMAKINA UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021
	£
Current assets	36,138
Creditors: amounts falling due within one year	(94,351)
Net current liabilities	(58,213)
Total assets less current liabilities	(58,213)
Creditors: amounts falling due after more than one year	(8,890)
Accruals and deferred income	(2,603)
Net liabilities	(69,706)
Capital and reserves	(69,706)

NOTES TO THE ACCOUNTS

1 Statutory information

Emakina UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 13173468. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 December 2021 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 April 2022

Mr F P Desonnay
Director

Company Registration No. 13173468

