

**EMS WORLD LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**EMS WORLD LTD**  
**UNAUDITED ACCOUNTS**  
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**EMS WORLD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**Director** PRISTONE OBURALIA OSABWA

**Company Number** 13303803 (England and Wales)

**Registered Office** 62 WINCHFIELD DRIVE  
BIRMINGHAM  
B17 8TR  
ENGLAND

**Accountants** Tom Bora ACMA CGMA  
111 WATLING GATE  
297-303 EDGWARE ROAD  
LONDON  
NW9 6NB

**EMS WORLD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,353
<b>Current assets</b>		
Inventories		1,500
Cash at bank and in hand		27
		<u>1,527</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(4,677)
<b>Net current liabilities</b>		<u>(3,150)</u>
<b>Net liabilities</b>		<u>(1,797)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(1,897)
<b>Shareholders' funds</b>		<u>(1,797)</u>

For the year ending 31 March 2022 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.

The financial statements were approved by the Board and authorised for issue on 27 May 2022 and were signed on its behalf by

PRISTONE OBURALIA OSABWA  
Director

Company Registration No. 13303803

**EMS WORLD LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

EMS WORLD LTD is a private company, limited by shares, registered in England and Wales, registration number 13303803. The registered office is 62 WINCHFIELD DRIVE, BIRMINGHAM, B17 8TR, 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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Reducing Balance
Computer equipment	Reducing Balance

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2021	-	-	-
Additions	300	1,350	1,650
At 31 March 2022	300	1,350	1,650
<b>Depreciation</b>			
Charge for the year	54	243	297
At 31 March 2022	54	243	297
<b>Net book value</b>			
At 31 March 2022	246	1,107	1,353

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

	<b>2022</b>
	<b>£</b>
Loans from directors	4,254
Accruals	423
	<b>4,677</b>

**EMS WORLD LTD**  
**NOTES TO THE ACCOUNTS**  
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**6 Average number of employees**

During the year the average number of employees was 1.

