

**EAST MIDLANDS ENGINEERING REFRIGERATION AND LIGHT DISTRIBUTION LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 3 APRIL 2021 TO 30 APRIL 2022**

TaxAssist Accountants

Myriad House  
114 St Mary's Road  
Market Harborough  
Leicestershire  
LE16 7DX

**East Midlands Engineering Refrigeration and light Distribution Limited**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** 13312824

|   | <b>30 April<br/>2022</b> |
|---|--------------------------|
|   | <b>£</b>                 |
| Fixed assets  | 4,750                    |
| Current assets                                      | 62,274                   |
| Creditors: Amounts Falling Due Within One Year      | (22,012 )                |
| <b>NET CURRENT ASSETS</b>                           | <b>40,262</b>            |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>45,012</b>            |
| Creditors: Amounts Falling After More Than One Year | (52,000 )                |
| <b>NET LIABILITIES</b>                              | <b>(6,988 )</b>          |
| <b>CAPITAL AND RESERVES</b>                         | <b>(6,988 )</b>          |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4

**2. General Information**

East Midlands Engineering Refrigeration and light Distribution Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13312824 . The registered office is Manor Farm, Green Lane, Lutterworth, Leicestershire, LE17 5BB.

**East Midlands Engineering Refrigeration and light Distribution Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

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For the period ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Charles Pierpoint

Director

**18/05/2022**

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.