

# E.M.S. West Midlands Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022

R & A Burns Limited  
Chartered Certified Accountants  
181 - 183 Summer Road  
Erdington  
Birmingham  
B23 6DX

**E.M.S. West Midlands Limited**

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# **E.M.S. West Midlands Limited**

## **Company Information**

<b>Director</b>	Mrs. K. Burgess
<b>Registered office</b>	181-183 Summer Road Erdington Birmingham B23 6DX
<b>Accountants</b>	R & A Burns Limited Chartered Certified Accountants 181 - 183 Summer Road Erdington Birmingham B23 6DX

**E.M.S. West Midlands Limited**  
**(Registration number: 03804708)**  
**Balance Sheet as at 31 December 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	28,498	33,069
Current assets	428,010	433,665
Creditors: Amounts falling due within one year	(46,627)	(52,148)
Net current assets	381,383	381,517
Total assets less current liabilities	409,881	414,586
Provisions for liabilities	(5,415)	(6,482)
Accruals and deferred income	(4,766)	(4,098)
	<u>399,700</u>	<u>404,006</u>
Capital and reserves	<u>399,700</u>	<u>404,006</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
181-183 Summer Road  
Erdington  
Birmingham  
B23 6DX

These financial statements were authorised for issue by the director on 9 March 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 6 (2021 - 6).

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

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**E.M.S. West Midlands Limited**  
**(Registration number: 03804708)**  
**Balance Sheet as at 31 December 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 9 March 2023

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Mrs. K. Burgess  
Director

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.