

**EMRAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

Barwick Accounting & Bookkeeping Service

10 Selworthy Green  
Ingleby Barwick  
Stockton On Tees  
TS17 0QT

**Emral Limited**  
**Balance Sheet**  
**As at 31 January 2018**

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Registered number: 3903112

	2018	2017
	£	£
Fixed assets	353	471
Current assets	11,978	986
Creditors: Amounts Falling Due Within One Year	(4,224 )	(1,818 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	7,754	(832 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,107	(361 )
	<hr/>	<hr/>
Accruals and deferred income	-	(200 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	8,107	(561 )
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<b>CAPITAL AND RESERVES</b>	8,107	(561 )
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Notes

1. **Average Number of Employees**

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

2. **General Information**

Emral Limited is a private company, limited by shares, incorporated in England & Wales, registered number 3903112. The registered office is Greenabella, Bentley Wynd, Yarm, Cleveland, TS15 9BS.

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Dr Dilwyn Jones**

**07/08/2018**



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.