

Registered number
04386766

Embrook Stores Limited

Filleted Accounts

31 March 2019

Embrook Stores Limited**Registered number: 04386766****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	-	107,271
Current assets	81,181	28,662
Creditors: amounts falling due within one year	(2,613)	(73,310)
Net current assets/(liabilities)	78,568	(44,648)
Total assets less current liabilities	78,568	62,623
Net assets	78,568	62,623
 Capital and reserves	 78,568	 62,623

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 37 / 38 Marshall House, 124 Middleton Road, Morden, Surrey, SM4 6RW .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Sanjay Odedra

Director

Approved by the board on 19 December 2019

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.