

REGISTERED NUMBER: 04653555 (England and Wales)

Unaudited Financial Statements
for the Period
1 February 2018 to 30 January 2019
for
Ememess Limited

**Contents of the Financial Statements
for the Period 1 February 2018 to 30 January 2019**

	Page
Balance Sheet	1

Ememess Limited (Registered number: 04653555)

**Balance Sheet
30 January 2019**

	2019 £	£	2018 £	£
FIXED ASSETS		7,632		14,661
CURRENT ASSETS	29,540		29,277	
CREDITORS Amounts falling due within one year	(36,806)		(40,169)	
NET CURRENT LIABILITIES		(7,266)		(10,892)
TOTAL ASSETS LESS CURRENT LIABILITIES		366		3,769
CREDITORS Amounts falling due after more than one year		-		2,867
NET ASSETS		<u>366</u>		<u>902</u>
CAPITAL AND RESERVES		<u>366</u>		<u>902</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ememess Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04653555

Registered office: Elite Auto Care Workshop
47 Longmoor Road
Long Eaton
Nottinghamshire
NG10 4FN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 5 (2018 - 10) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 January 2019 and the year ended 31 January 2018:

	2019 £	2018 £
R S Matharu and J S Matharu		
Balance outstanding at start of period	23,455	13,311
Amounts advanced	13,435	23,455
Amounts repaid	(23,455)	(13,311)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>13,435</u>	<u>23,455</u>

**Balance Sheet - continued
30 January 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 January 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 29 January 2020 and were signed on its behalf by:

R S Matharu - 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.