

Registered Number 06270754

**ENTERTAINMENT, MEDIA, TECHNOLOGY AND COMMUNICATION ASSOCIATES
(EMTCA) LTD**

Micro-entity Accounts

30 June 2019

Micro-entity Balance Sheet as at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		2	2
Fixed Assets		3,172	3,172
Current Assets		308	1
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(118,402)	(112,010)
Net current assets (liabilities)		<u>(118,094)</u>	<u>(112,009)</u>
Total assets less current liabilities		<u>(114,920)</u>	<u>(108,835)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(114,920)</u>	<u>(108,835)</u>
Capital and reserves		<u>(114,920)</u>	<u>(108,835)</u>

- For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2020

And signed on their behalf by:

K.H.Newport, Director

Footnotes:

- Advances and credits
- Going concern

The financial statements have been prepared on a going concern basis, notwithstanding the net liabilities of £118,094 (2018: £112,009) which the directors believe to be appropriate for the following reason: the company is reliant for its working capital on funds provided by its shareholders, which, the directors believe, will continue to provide such funds as are needed by the company for the foreseeable future.

Related party transactions

During the year, the company received £10,142 (2018: £18,940) from K Newport, the director, to cover costs of the company, and he withdrew £27 (2018: £60,954) from the company. At the year end the company owed K Newport £113,947 (2018: £103,796)

Notes to the Micro-entity Accounts for the period ended 30 June 2019

1 Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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