

Registered number: 08414504

EMS3 Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

Prepared By:

Apple Tree Accountancy Ltd
The Old Manor
Poffley End
Witney
Oxon.
OX29 9UW

EMS3 Ltd

Registered Number: 08414504

BALANCE SHEET AT 28/02/2017

	2017	2016
	£	£
Fixed assets	13,154	14,692
Current assets	23,444	15,942
Creditors: amounts falling due within one year	<u>(10,528)</u>	<u>(9,719)</u>
Net Current Assets	<u>12,916</u>	<u>6,223</u>
Total assets less current liabilities	<u>26,070</u>	<u>20,915</u>
Provisions for liabilities	1,162	1,162
Accruals and deferred income	<u>1,095</u>	<u>996</u>
Net Assets	<u>23,813</u>	<u>18,757</u>
Capital and reserves	<u>23,813</u>	<u>18,757</u>

For the year ending 28/02/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 07/11/2017 and signed on their behalf
by**

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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.