

EMPIRE LETTINGS & MANAGEMENT LIMITED

Abridged Accounts

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

EMPIRE LETTINGS & MANAGEMENT LIMITED
Contents Page
For the year ended 31 October 2022

Accountants' report

Statement of financial position

Notes to the financial statements

EMPIRE LETTINGS & MANAGEMENT LIMITED
Accountants' Report
For the year ended 31 October 2022

Report to the directors on the preparation of the unaudited statutory accounts of
EMPIRE LETTINGS & MANAGEMENT LIMITED for the year ended 31 October 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of EMPIRE LETTINGS & MANAGEMENT LIMITED for the year ended 31 October 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of EMPIRE LETTINGS & MANAGEMENT LIMITED, as a body, in accordance with the terms of our engagement letter dated 23 March 2017. Our work has been undertaken solely to prepare for your approval the accounts of EMPIRE LETTINGS & MANAGEMENT LIMITED and state those matters that we have agreed to state to the Board of Directors of EMPIRE LETTINGS & MANAGEMENT LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EMPIRE LETTINGS & MANAGEMENT LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that EMPIRE LETTINGS & MANAGEMENT LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of EMPIRE LETTINGS & MANAGEMENT LIMITED. You consider that EMPIRE LETTINGS & MANAGEMENT LIMITED is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of EMPIRE LETTINGS & MANAGEMENT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

31 October 2022

.....
RAGAVAN AND CO LTD
CHARTERED CERTIFIED ACCOUNTANTS
240 GROVE LANE
BIRMINGHAM
WEST MIDLANDS
B20 2EY
31 July 2023

EMPIRE LETTINGS & MANAGEMENT LIMITED
Statement of Financial Position
As at 31 October 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	18,579	20,643
		18,579	20,643
Current assets			
Debtors		35,629	28,846
Cash at bank and in hand		6,866	5,257
		42,495	34,103
Creditors: amount falling due within one year		(14,226)	(6,469)
Net current assets		28,269	27,634
Total assets less current liabilities		46,848	48,277
Creditors: amount falling due after more than one year		(42,258)	(47,692)
Net assets		4,590	585
Capital and reserves			
Called up share capital		10	10
Profit and loss account		4,580	575
Shareholder's funds		4,590	585

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 July 2023 and were signed by:

EKHASH SINGH ATWAL
Director

EMPIRE LETTINGS & MANAGEMENT LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 October 2022

General Information

EMPIRE LETTINGS & MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10447546, registration address 240 GROVE LANE, HANDSWORTH, BIRMINGHAM, WEST MIDLANDS, B20 2EY. The trading address of the company is 18 MILLISON GROVE, SHIRLEY, SOLIHULL, WEST MIDLANDS, B90 4UN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	20% Reducing Balance
----------------	----------------------

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 November 2021	22,937	22,937
Additions	-	-
Disposals	-	-
At 31 October 2022	22,937	22,937
Depreciation		
At 01 November 2021	2,294	2,294
Charge for year	2,064	2,064
On disposals	-	-
At 31 October 2022	4,358	4,358
Net book values		
Closing balance as at 31 October 2022	18,579	18,579
Opening balance as at 01 November 2021	20,643	20,643

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.