

**EM UK CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Em UK Consultancy Limited
Balance Sheet
As at 28 February 2021

Registered number: 10704858

	2021	2020
	£	£
Fixed assets	3,081	3,494
Current assets	13,822	56,675
Creditors: Amounts Falling Due Within One Year	(12,076)	(11,162)
NET CURRENT ASSETS	<u>1,746</u>	<u>45,513</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,827</u>	<u>49,007</u>
NET ASSETS	<u>4,827</u>	<u>49,007</u>
CAPITAL AND RESERVES	<u>4,827</u>	<u>49,007</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Creditor are the following loans from the directors:

	As at 1 March 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Mr Erkan Elyurek	52,128	-	56,108	-	(3,980)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Em UK Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10704858 . The registered office is 9 Hadley Road, Enfield, Middlesex, EN2 8JT.

Em UK Consultancy Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Erkan Elyurek

Director

08/03/2021

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.