

EMDAC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Emdac Limited
Balance Sheet
As at 31 March 2020

Registered number: 02918301

	2020	2019
	£	£
Fixed assets	268,058	268,058
Current assets	3,405	6,691
Prepayments and accrued income	925	915
Creditors: Amounts Falling Due Within One Year	(93,397)	(83,912)
NET CURRENT LIABILITIES	<u>(89,067)</u>	<u>(76,306)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>178,991</u>	<u>191,752</u>
Accruals and deferred income	<u>(2,016)</u>	<u>(1,944)</u>
NET ASSETS	<u><u>176,975</u></u>	<u><u>189,808</u></u>
CAPITAL AND RESERVES	<u><u>176,975</u></u>	<u><u>189,808</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. General Information

Emdac Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02918301 . The registered office is 14 Phoenix Park, Telford Way, Coalville, Leicestershire, LE67 3HB.

Emdac Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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 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 Ronald Hetherington

Director

31/12/2020

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.