

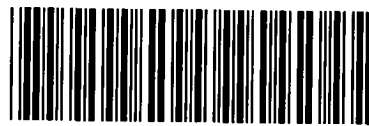
Registration number: 02867422

Empire Consultants Services Limited

Annual Report and Unaudited Filleted Financial Statements

for the Year Ended 31 March 2020

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COMPANIES HOUSE

Burton Sweet
The Clock Tower
5 Farleigh Court
Old Weston Road
Flax Bourton
Bristol
BS48 1UR

Empire Consultants Services Limited

Company Information

Directors A L Beale
 D J E Schnurr

Company secretary A L Beale

Registered office 50 Woodstock Road
 Redland
 Bristol
 BS6 7EP

Accountants Burton Sweet
 The Clock Tower
 5 Farleigh Court
 Old Weston Road
 Flax Bourton
 Bristol
 BS48 1UR

Empire Consultants Services Limited**(Registration number: 02867422)****Balance Sheet****31 March 2020**

	Note	2020 £	2019 £
Fixed assets			
Tangible assets	4	931	3,378
Current assets			
Debtors	5	3,614	4,168
Cash at bank and in hand		<u>17,238</u>	<u>45,062</u>
		20,852	49,230
Creditors: Amounts falling due within one year	6	<u>(5,518)</u>	<u>(15,301)</u>
Net current assets		<u>15,334</u>	<u>33,929</u>
Net assets		<u>16,265</u>	<u>37,307</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>16,262</u>	<u>37,304</u>
Total equity		<u>16,265</u>	<u>37,307</u>

The notes on pages 4 to 8 form an integral part of these financial statements.

Empire Consultants Services Limited

(Registration number: 02867422)

Balance Sheet

31 March 2020

For the financial 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 18 December 2020 and signed on its behalf by:

D J E Schnur
Director

18.12.2020

The notes on pages 4 to 8 form an integral part of these financial statements.

Empire Consultants Services Limited

Notes to the Financial Statements

Year Ended 31 March 2020

1 General Information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

50 Woodstock Road
Redland
Bristol
BS6 7EP

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the provision of services in the ordinary course of the company's activities.

The company recognises revenue when:

The amount of revenue can be reliably measured;

it is probable that future economic benefits will flow to the entity;

and specific criteria have been met for each of the company's activities.

Tax

The tax expense for the period comprises tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Empire Consultants Services Limited

Notes to the Financial Statements

Year Ended 31 March 2020

Tangible assets

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Plant and machinery etc	25% straight line

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade debtors

Trade debtors are amounts due from customers for services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

Dividends

Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared.

Notes to the Financial Statements

Year Ended 31 March 2020

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

Empire Consultants Services Limited

Notes to the Financial Statements

Year Ended 31 March 2020

4 Tangible assets

	Plant and machinery £	Total £
Cost or valuation		
At 1 April 2019	19,085	19,085
Additions	470	470
Disposals	<u>(2,301)</u>	<u>(2,301)</u>
At 31 March 2020	<u>17,254</u>	<u>17,254</u>
Depreciation		
At 1 April 2019	15,707	15,707
Charge for the year	1,842	1,842
Eliminated on disposal	<u>(1,226)</u>	<u>(1,226)</u>
At 31 March 2020	<u>16,323</u>	<u>16,323</u>
Carrying amount		
At 31 March 2020	<u>931</u>	<u>931</u>
At 31 March 2019	<u>3,378</u>	<u>3,378</u>

5 Debtors

	2020 £	2019 £
Trade debtors	<u>3,614</u>	<u>4,168</u>
	<u>3,614</u>	<u>4,168</u>

Empire Consultants Services Limited

Notes to the Financial Statements

Year Ended 31 March 2020

6 Creditors

Creditors: amounts falling due within one year

	2020	2019
	£	£
Due within one year		
Taxation and social security	-	8,122
Accruals and deferred income	970	924
Other creditors	<u>4,548</u>	<u>6,255</u>
	<u>5,518</u>	<u>15,301</u>