

Emmerson Films Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Emmerson Films Limited

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Emmerson Films Limited

Company Information

Director	Mr C Emmerson
Registered office	1 - 5 St Georges Road Anlaby Road Hull East Yorkshire HU3 6ED
Accountants	Botterill & Co Chartered Certified Accountants First Floor Offices 40 Norwood Beverley East Yorkshire HU17 9EY

Emmerson Films Limited
(Registration number: 10881849)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	10,249	15,027
Current assets	1,202	2,691
Creditors: Amounts falling due within one year	(4,609)	(9,265)
Net current liabilities	(3,407)	(6,574)
Total assets less current liabilities	6,842	8,453
Creditors: Amounts falling due after more than one year	(13,922)	(19,422)
Accruals and deferred income	(300)	(200)
	<u>(7,380)</u>	<u>(11,169)</u>
Capital and reserves	<u>(7,380)</u>	<u>(11,169)</u>

1 General information

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

The address of its registered office is:

1 - 5 St Georges Road
 Anlaby Road
 Hull
 East Yorkshire
 HU3 6ED
 England

These financial statements were authorised for issue by the director on 24 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

3 Related party transactions

The following amounts were owed to the company director during the year;

Emmerson Films Limited

(Registration number: 10881849)

Balance Sheet as at 31 July 2022

Transactions with the director

	At 1 August 2021 £	Advances to director £	At 31 July 2022 £
2022			
Mr C Emmerson			
Directors loan account	19,422	(5,500)	13,922

	At 1 August 2020 £	Advances to director £	At 31 July 2021 £
2021			
Mr C Emmerson			
Directors loan account	21,127	(1,705)	19,422

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

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 24 August 2022

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Mr C Emmerson
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.