

EMS CONSULTANCY SERVICES LTD

Registered Number
09873774
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2023

EMS CONSULTANCY SERVICES LTD

Company Information

for the year from 1 December 2022 to 30 November 2023

Directors

SHARMA, Eileen Majella

SHARMA, Sunil Kumar

Registered Address

Saffron Lodge

Rickmansworth Road

Chorleywood

WD3 5SQ

Registered Number

09873774 (England and Wales)

EMS CONSULTANCY SERVICES LTD

Balance Sheet as at 30 November 2023

	2023 £	2022 £
Assets		
Current Assets	55,704	110,658
	<u>55,704</u>	<u>110,658</u>
Capital, Reserves and Liabilities		
Capital and reserves	37,449	95,952
Creditors amounts falling due within one year	8,861	20
Creditors amounts falling due after one year	8,044	12,746
Accruals and deferred income	1,350	1,940
	<u>55,704</u>	<u>110,658</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

Directors advances, credits and guarantees

During the year, a Dividend was declared of £37794 (2022:£40000).

The financial statements were approved and authorised for issue by the Board of Directors on 1 March 2024, and are signed on its behalf by:

SHARMA, Sunil Kumar

Director

Registered Company No. 09873774

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.