EMCA TRADING LIMITED

Company Registration Number:
07057721 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

EMCA TRADING LIMITED

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EMCA TRADING LIMITED

Company Information

for the Period Ended 31 October 2018

Registered office:	Milestone St. Nicholas Avenue, Bookham Leatherhead Surrey KT23 4AY
Company Registration Number:	07057721 (England and Wales)

EMCA TRADING LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	2018	*2017*
	£	**£**
Turnover	**51,015**	-
Other Income	**0**	-
Cost of Materials	**(35,656)**	-
Staff Costs	**(15,374)**	-
Depreciation and Writeoffs	**(0)**	-
Other charges	**(0)**	-
Tax on Profit	**(0)**	-
Profit or (Loss) for Period	**(15)**	-

EMCA TRADING LIMITED

Balance sheet

As at 31 October 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**304**	500
Current assets:	**4,243**	2,146
Prepayments and accrued income:	**0**	
Creditors: amounts falling due within one year:	**(2,464)**	(548)
Net current assets (liabilities):	**1,779**	1,598
Total assets less current liabilities:	**2,083**	2,098
Provision for liabilities:		(1,272)
Total net assets (liabilities):	**2,083**	826
Capital and reserves:	**2,083**	826

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 January 2019
And Signed On Behalf Of The Board By:

Name: Elizabeth McArthur
Status: Director

The notes form part of these financial statements

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.