

# Emmott Snell Solicitors Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 September 2022

# **Emmott Snell Solicitors Limited**

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# **Emmott Snell Solicitors Limited**

## **Company Information**

|                          |                                                         |
|--------------------------|---------------------------------------------------------|
| <b>Director</b>          | Mrs Tracey Emmott                                       |
| <b>Company secretary</b> | Mr Andrew James Emmott                                  |
| <b>Registered office</b> | 42 Harpur Street<br>Bedford<br>Bedfordshire<br>MK40 2QT |

**Emmott Snell Solicitors Limited**  
**(Registration number: 07581346)**  
**Balance Sheet as at 30 September 2022**

|                                                         | <b>2022</b><br><b>£</b> | <b>2021</b><br><b>£</b> |
|---------------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets                                            | 41,574                  | 47,577                  |
| Current assets                                          | 506,050                 | 559,058                 |
| Prepayments and accrued income                          | 931                     | 931                     |
| Creditors: Amounts falling due within one year          | (89,357)                | (37,468)                |
| Net current assets                                      | 417,624                 | 522,521                 |
| Total assets less current liabilities                   | 459,198                 | 570,098                 |
| Creditors: Amounts falling due after more than one year | (25,221)                | (79,590)                |
| Accruals and deferred income                            | (24,751)                | (24,751)                |
|                                                         | <u>409,226</u>          | <u>465,757</u>          |
| Capital and Reserves                                    | <u>409,226</u>          | <u>465,757</u>          |

## **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:

42 Harpur Street  
Bedford  
Bedfordshire  
MK40 2QT  
United Kingdom

These financial statements were authorised for issue by the director on 19 December 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 8 (2021 - 9).

For the financial year ending 30 September 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Emmott Snell Solicitors Limited**  
**(Registration number: 07581346)**  
**Balance Sheet as at 30 September 2022**

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 19 December 2022

.....  
Mrs Tracey Emmott  
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.