

Emmott Snell Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 September 2025

Emmott Snell Limited

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Emmott Snell Limited

Company Information

Director	Mrs Tracey Emmott
Company secretary	Mr Andrew James Emmott
Registered office	42 Harpur Street Bedford Bedfordshire MK40 2QT

Emmott Snell Limited
(Registration number: 07581346)
Balance Sheet as at 30 September 2025

	2025 £	2024 £
Fixed Assets	20,524	24,661
Current assets	687,619	420,628
Prepayments and accrued income	931	931
Creditors: Amounts falling due within one year	(184,679)	(78,387)
Net current assets	503,871	343,172
Total assets less current liabilities	524,395	367,833
Creditors: Amounts falling due after more than one year	(12,116)	(16,484)
Accruals and deferred income	(24,751)	(24,751)
	487,528	326,598
Capital and Reserves	487,528	326,598

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 23 June 2026.

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 7 (2024 - 10).

For the financial year ending 30 September 2025 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 Limited

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Balance Sheet as at 30 September 2025

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 23 June 2026

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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.