

Registered number
10072321

Emwood Pest Control Limited

Unaudited Filleted Accounts

31 March 2018

Emwood Pest Control Limited**Registered number: 10072321****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	28,542	40,323
Current assets	41,963	67,124
Prepayments and accrued income	305	100
	<u>42,268</u>	<u>67,224</u>
Creditors: amounts falling due within one year	<u>(23,985)</u>	<u>(21,806)</u>
Net current assets	18,283	45,418
Total assets less current liabilities	<u>46,825</u>	<u>85,741</u>
Creditors: amounts falling due after more than one year	<u>(12,109)</u>	<u>(12,120)</u>
Net assets	<u><u>34,716</u></u>	<u><u>73,621</u></u>
Capital and reserves	<u><u>34,716</u></u>	<u><u>73,621</u></u>
	Number	Number
Average number of employees	<u><u>3</u></u>	<u><u>3</u></u>

At the balance sheet date an amount of £12,109 (2017 £12,120) was owed to the director, Daniel Ford. The loan is made interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is The Bell House, 57 West Street, Dorking, Surrey, United Kingdom, RH4 1BS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Daniel Ford

Director

Approved by the board on 10 August 2018

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.