Registered number
10072321

Emwood Pest Control Limited

Unaudited Filleted Accounts

31 March 2022

Emwood Pest Control Limited

Registered number: 10072321

Balance Sheet

as at 31 March 2022

		2022		2021
		£		£
Fixed assets		5,878		9,580
Current assets	61,380		79,061	
Prepayments and accrued income	2,561		426	
	63,941		79,487	
Creditors: amounts falling due within one year	(23,702)		(30,609)	
Net current assets		40,239		48,878
Total assets less current liabilities		46,117		58,458
Creditors: amounts falling due after more than one year		(17,498)		(23,158)
Accruals and deferred income		(1,370)		(1,335)
Net assets		27,249		33,965
Capital and reserves		27,249		33,965
		Number		**Number**
Average number of employees		3		3

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, 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 member has 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 23 June 2022

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.