COMPANY REGISTRATION NUMBER: 12155607

EMMANATE BALANCE LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 August 2023

EMMANATE BALANCE LTD

BALANCE SHEET

31 August 2023

	2023		2022
	£	£	£
Current assets		**1,625**	836
Creditors: amounts falling due within one year		**1,127**	800
Net current assets		**498**	36
Total assets less current liabilities		**498**	36
Capital and reserves		**498**	36

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

There was a balance owed by the Director at 31 August 2021 of £1,102. This was repaid in full on 30 April 2022. There was no interest charged on the loan to the Director.

For the year ending 31 August 2023 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 financial statements for the year in question in accordance with section 476 ;

- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 April 2024 , and are signed on behalf of the board by:

Miss T E Mhonda

Director

Company registration number: 12155607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 The Chambers, Vineyard, Abingdon-on-Thames.

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.