COMPANY REGISTRATION NUMBER: 12155607

EMMANATE BALANCE LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 August 2024

EMMANATE BALANCE LTD

BALANCE SHEET

31 August 2024

	2024		2023
	£	£	£
Current assets		**3,445**	1,625
Creditors: amounts falling due within one year		**2,916**	1,127
Net current assets		**529**	498
Total assets less current liabilities		**529**	498
Accruals and deferred income		**300**	–
		229	498
Capital and reserves		**229**	498

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

2. Director's advances, credits and guarantees

There was a balance owed by the Director at 31 August 2024 of £2,885. This was repaid in full on 17 April 2024. There was no interest charged on the loan to the Director.

For the year ending 31 August 2024 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 17 April 2025 , 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.