EMCAP Properties Limited

Registered Number
13034310
(England and Wales)

Unaudited Financial Statements for the Year ended 30 November 2024

EMCAP Properties Limited

Company Information
for the year from 1 December 2023 to 30 November 2024

Directors	James Captainino
	Matthew Hamilton
Registered Address	41 Clive Road Colliers Wood
	London
	SW19 2JA
Registered Number	13034310 (England and Wales)

EMCAP Properties Limited

Balance Sheet as at
30 November 2024

	2024 £	2023 £
Fixed Assets	166,284	15,995
Current Assets	1,969	33
Creditors amounts falling due within one year	(83,787)	(18,178)
Net current assets (liabilities)	(81,818)	(18,145)
Total assets less current liabilities	84,466	(2,150)
Creditors amounts falling due after one year	(100,806)	-
Net assets (liabilities)	(16,340)	(2,150)
Capital and reserves	(16,340)	(2,150)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

Additional Disclosures

As at the time of approving the financial statements, the directors had a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continued to adopt the going concern basis of accounting in preparing the financial statements.

The financial statements were approved and authorised for issue by the Board of Directors on 9 January 2025, and are signed on its behalf by:

James Captainino
Director

Matthew Hamilton
Director

Registered Company No. 13034310

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.