EMCAP Properties Limited

Registered Number
13034310
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2025

EMCAP Properties Limited

Company Information

for the year from 1 December 2024 to 30 November 2025

Directors	Mr J Captainino
	Mr M 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 2025

	2025 £	2024 £
Fixed Assets	166,284	166,284
Current Assets	33,235	1,969
Prepayments and accrued income	6,210	-
Creditors amounts falling due within one year	(119,604)	(83,787)
Net current assets (liabilities)	(80,159)	(81,818)
Total assets less current liabilities	86,125	84,466
Creditors amounts falling due after one year	(100,806)	(100,806)
Net assets (liabilities)	(14,681)	(16,340)
Capital and reserves	(14,681)	(16,340)

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

At the time of approving the financial statements, the directors have reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus, the directors continue 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 2 February 2026, and are signed on its behalf by:

Mr J Captainino
Director

Mr M 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.