

EMPRESS MONITORING ASM LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

EMPRESS MONITORING ASM LTD
Contents Page
For the year ended 30 September 2024

Statement of financial position

Notes to the financial statements

EMPRESS MONITORING ASM LTD
Statement of Financial Position
As at 30 September 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible fixed assets	3	7,381	0
		7,381	0
Current assets			
Debtors		38,439	100
Cash at bank and in hand		1,417	0
		39,856	100
Creditors: amount falling due within one year		(38,393)	0
Net current assets		1,463	100
Total assets less current liabilities		8,844	100
Provisions for liabilities		(354)	0
Net assets		8,490	100
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		8,390	0
Shareholders' funds		8,490	100

For the year ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 27 February 2025 and were signed by:

Steven Mitchell
Director

EMPRESS MONITORING ASM LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2024

General Information

Empress Monitoring ASM Ltd is a private company, limited by shares, registered in , registration number 14346708, registration address C/O Burton Varley Ltd, Suite 3, 2nd Floor, Didsbury House, 748 - 754 Wilmslow Road, Manchester, M20 2DW.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	15% Straight Line
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Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 3 (2023 : 0).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 October 2023	-	-
Additions	7,669	7,669
Disposals	-	-
At 30 September 2024	7,669	7,669
Depreciation		
At 01 October 2023	-	-
Charge for year	288	288
On disposals	-	-
At 30 September 2024	288	288
Net book values		
Closing balance as at 30 September 2024	7,381	7,381
Opening balance as at 01 October 2023	-	-

4. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted, called up and fully paid

	2024	2023
	£	£
100 Class A shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

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.