

EMPRESS MONITORING ASM LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2024

End date: 30 September 2025

EMPRESS MONITORING ASM LTD
Statement of Financial Position
As at 30 September 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	4	6,497	7,381
		6,497	7,381
Current assets			
Debtors		68,357	38,439
Cash at bank and in hand		(18,294)	1,417
		50,063	39,856
Creditors: amount falling due within one year		(30,611)	(38,393)
Net current assets		19,452	1,463
Total assets less current liabilities		25,949	8,844
Accruals and deferred income		(21,244)	0
Provisions for liabilities		(354)	(354)
Net assets		4,351	8,490
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		4,251	8,390
Shareholders' funds		4,351	8,490

For the year ended 30 September 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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 board of directors on 15 April 2026 and were signed on its behalf by:

Paul Gordan Mitchell
Director

EMPRESS MONITORING ASM LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2025

General Information

Empress Monitoring ASM Ltd is a private company, limited by shares, registered in England and Wales, 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.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

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. Directors' Emoluments

	2025	2024
	£	£
Administrative Expenses		
Directors Salaries	9,600	4,800
	<u>9,600</u>	<u>4,800</u>

3. Average number of employees

Average number of employees during the year was 3 (2024 : 3).

4. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 October 2024	7,669	7,669
Additions	304	304
Disposals	-	-
At 30 September 2025	7,973	7,973
Depreciation		
At 01 October 2024	288	288
Charge for year	1,188	1,188
On disposals	-	-
At 30 September 2025	1,476	1,476
Net book values		
Closing balance as at 30 September 2025	6,497	6,497
Opening balance as at 01 October 2024	7,381	7,381

5. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted, called up and fully paid

	2025 £	2024 £
100 Class A shares of £1.00 each	100	100
	100	100

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.