COMPANY REGISTRATION NUMBER: SC448604

Emohoc Limited

Filleted Unaudited Financial Statements

31 March 2017

Emohoc Limited

Financial Statements

Year ended 31 March 2017

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Emohoc Limited

Statement of Financial Position

31 March 2017

	2017		2016
	£	£	£
Fixed assets		**1,782**	1,710
Current assets		**11,166**	9,882
Creditors: amounts falling due within one year		**7,326**	11,290
Net current assets/(liabilities)		**3,840**	(1,408)
Total assets less current liabilities		**5,622**	302
Accruals and deferred income		**225**	267
		5,397	35
Capital and reserves		**5,397**	35

Notes to the financial statements

1. Transactions with directors

The company is owned by the directors. Following repayments, at the year end the company was due to pay £Nil (2016 - £3,932) to the directors. During the period dividends of £22,664 (2016 - £26,550) were paid to the directors.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 4 October 2017 , and are signed on behalf of the board by:

Mr A. J. Campbell

Director

Company registration number: SC448604

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 21 Caesar Avenue, Carnoustie, Angus, DD7 6DR, Scotland.

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.