

EMCO EDUCATION LIMITED

**Company Registration Number:
03279041 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

EMCO EDUCATION LIMITED

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EMCO EDUCATION LIMITED**Balance sheet**

As at 31 October 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	9,932	17,956
Total fixed assets:		<u>9,932</u>	<u>17,956</u>
Current assets			
Stocks:		240,945	235,024
Debtors:		152,586	249,478
Cash at bank and in hand:		163,774	33,295
Total current assets:		<u>557,305</u>	<u>517,797</u>
Creditors: amounts falling due within one year:	3	(209,849)	(116,117)
Net current assets (liabilities):		<u>347,456</u>	<u>401,680</u>
Total assets less current liabilities:		357,388	419,636
Creditors: amounts falling due after more than one year:			(9,698)
Total net assets (liabilities):		<u>357,388</u>	<u>409,938</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		357,288	409,838
Shareholders funds:		<u>357,388</u>	<u>409,938</u>

The notes form part of these financial statements

EMCO EDUCATION LIMITED

Balance sheet statements

For the year ending 31 October 2018 the company was entitled to exemption 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 June 2019
and signed on behalf of the board by:**

Name: J R Wilson
Status: Director

The notes form part of these financial statements

EMCO EDUCATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EMCO EDUCATION LIMITED**Notes to the Financial Statements****for the Period Ended 31 October 2018****2. Tangible Assets**

	Total
Cost	£
At 01 November 2017	86,817
At 31 October 2018	<u>86,817</u>
Depreciation	
At 01 November 2017	68,861
Charge for year	8,024
At 31 October 2018	<u>76,885</u>
Net book value	
At 31 October 2018	<u>9,932</u>
At 31 October 2017	<u>17,956</u>

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Notes to the Financial Statements

for the Period Ended 31 October 2018

3. Creditors: amounts falling due within one year note

Obligations under HP 2484 Trade creditors 94163 Corporation tax 5151 Other taxes -1053 Other creditors 109104