

Company registration number: **10119325**

Emkat Properties Limited  
Unaudited Filleted Financial Statements for the year ended  
30 April 2020

# Emkat Properties Limited

## Statement of Financial Position

30 April 2020

	2020	2019
	£	£
Fixed assets	1,063,746	1,013,414
Current assets	16,189	8,884
Prepayments and accrued income	-	30
Creditors: amounts falling due within one year	(1,058,053)	(1,037,291)
<b>Net current liabilities</b>	<b>(1,041,864)</b>	<b>(1,028,377)</b>
<b>Total assets less current liabilities</b>	<b>21,882</b>	<b>(14,963)</b>
Accruals and deferred income	(500)	(500)
<b>Net assets/(liabilities)</b>	<b>21,382</b>	<b>(15,463)</b>
<b>Capital and reserves</b>	<b>21,382</b>	<b>(15,463)</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 46-48 Ennersdale Road, London, SE13 6JB, England.

#### 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019: 1.00).

For the year ending 30 April 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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 21 November 2020, and are signed on behalf of the board by:

S Press

Director

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