

**Registered Number 10801789**

**EMDM MANAGEMENT LTD.**

**Micro-entity Accounts**

**29 June 2021**

EMDM MANAGEMENT LTD.

Registered Number 10801789

## Micro-entity Balance Sheet as at 29 June 2021

	<i>Notes</i>	2021	2020
		£	£
<b>Fixed Assets</b>		613,755	577,435
<b>Current Assets</b>		77,751	205,666
<b>Prepayments and accrued income</b>		1,313	2,625
<b>Creditors: amounts falling due within one year</b>		(109,617)	(169,108)
<b>Net current assets (liabilities)</b>		<u>(30,553)</u>	<u>39,183</u>
<b>Total assets less current liabilities</b>		<u>583,202</u>	<u>616,618</u>
<b>Creditors: amounts falling due after more than one year</b>		(212,160)	(198,174)
<b>Accruals and deferred income</b>		(46,250)	(44,250)
<b>Total net assets (liabilities)</b>		<u>324,792</u>	<u>374,194</u>
<b>Capital and reserves</b>		<u>324,792</u>	<u>374,194</u>

- For the year ending 29 June 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 October 2022

And signed on their behalf by:

**Robert David Holden, Director**

**EMDM MANAGEMENT LTD.**

**Registered Number 10801789**

**Notes to the Micro-entity Accounts for the period ended 29 June 2021**

**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2