

eManagement Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2020

Mr Andrew Eagles
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
Berks
RG7 1SD

eManagement Limited

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eManagement Limited

Company Information

Directors

Mr Charles Hughes
Mrs Beverley Hughes

Company secretary

Mrs Beverley Hughes

Registered office

Twitchen
Odiham Road
Riseley
Berks
RG7 1SD

Accountants

Mr Andrew Eagles
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
Berks
RG7 1SD

eManagement Limited

(Registration number: 03851078) Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	-	193
Current assets	62,113	36,000
Creditors: Amounts falling due within one year	(20,763)	(13,507)
Net current assets	41,350	22,493
Total assets less current liabilities	41,350	22,686
Accruals and deferred income	(500)	(500)
	40,850	22,186
Capital and reserves	40,850	22,186

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Twitchen
Odiham Road
Riseley
Berks
RG7 1SD
United Kingdom

These financial statements were authorised for issue by the Board on 29 January 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 1).

	2020 £	2019 £
Mr Charles Hughes		
Interim and Final Dividend	5,100	3,910
Mrs Beverley Hughes		
Interim and final dividend	24,900	19,090

eManagement Limited

(Registration number: 03851078) Balance Sheet as at 30 September 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 January 2021 and signed on its behalf by:

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Mr Charles Hughes
Director