

EMCROFT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Current assets	7,079	9,609
Prepayments and accrued income	378	386
Creditors: amounts falling due within one year	(3,892)	(6,117)
Net current assets	3,565	3,878
Total assets less current liabilities	3,565	3,878
Accruals and deferred income	(154)	(450)
Net assets	3,411	3,428
Capital and reserves	3,411	3,428

NOTES TO THE ACCOUNTS

1 Statutory information

Emcroft Limited is a private company, limited by shares, registered in England and Wales, registration number 04684925. The registered office is 73 High Street, Sutton, Ely, Cambs, CB6 2NL.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 August 2022

Eleanor Rose
Director

Company Registration No. 04684925