

EMOTECH LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	35,365	25,805
Current assets	844,753	1,235,489
Creditors: amounts falling due within one year	(545,520)	(1,007,891)
Net current assets	299,233	227,598
Total assets less current liabilities	334,598	253,403
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Net assets	284,598	203,403
Capital and reserves	284,598	203,403

NOTES TO THE ACCOUNTS

1 Statutory information

EMOTECH LTD. is a private company, limited by shares, registered in England and Wales, registration number 09189601. The registered office is 71-75 Shelton Street, Covent Garden, , London, WC2H 9JQ.

2 Average number of employees

During the year the average number of employees was 21 (2022: 0).

For the year ending 31 July 2023 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 his 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 25 August 2023

Hongbin ZHUANG
 Director

Company Registration No. 09189601

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.