

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
FOR
84 EMOTION LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2021

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STATEMENT OF FINANCIAL POSITION
30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		2,200		1,704
CURRENT ASSETS	43,039		50,539	
CREDITORS Amounts falling due within one year	(21,554)		(18,500)	
NET CURRENT ASSETS		21,485		32,039
TOTAL ASSETS LESS CURRENT LIABILITIES		23,685		33,743
ACCRUALS AND DEFERRED INCOME		1,100		1,050
NET ASSETS		22,585		32,693
CAPITAL AND RESERVES		22,585		32,693

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

84 Emotion Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10370813
Registered office: Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

84 EMOTION LTD (REGISTERED NUMBER: 10370813)

STATEMENT OF FINANCIAL POSITION - continued
30 SEPTEMBER 2021

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 January 2022 and were signed on its behalf by:

S Groves - Director

Mrs E M Groves - Director

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.