

Registered Number 11132492

EMIRATES HR LIMITED

Micro-entity Accounts

31 May 2022

Micro-entity Balance Sheet as at 31 May 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,623,294	1,345,258
Current Assets		321,047	434,879
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(9,359)	(33,803)
Net current assets (liabilities)		<u>311,688</u>	<u>401,076</u>
Total assets less current liabilities		<u>1,934,982</u>	<u>1,746,334</u>
Creditors: amounts falling due after more than one year		(2,891,575)	(1,921,029)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(956,593)</u>	<u>(174,695)</u>
Capital and reserves		<u>(956,593)</u>	<u>(174,695)</u>

- For the year ending 31 May 2022 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 8 February 2023

And signed on their behalf by:

Tim Murray-Brown, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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