

Registered number  
09538542

Emerald Care And Training Consultants Ltd  
Report and Unaudited Accounts  
for the year ended  
30 April 2017

Emerald Care And Training Consultants Ltd  
Company Information

**Directors**

Miss W Maiyegun

**Accountants**

Profad Quality Investments  
Unit 30 Penarth Centre  
Penarth street  
London  
SE15 1TR

**Registered Office**

39 Hawkings  
London  
NW10 9DR  
England

**Registered Number**

09538542

Emerald Care And Training Consultants Ltd  
Director's Report

The director submits the report and financial statements for the year ended 30 April 2017.

**Directors**

The directors shown below held office during the whole of the accounting period:

Miss W Maiyegun

The report of the director has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

This report was approved by the board on 26 April 2018.

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Miss W Maiyegun

Director

Emerald Care And Training Consultants Ltd  
Profit and Loss Account  
for the year ended 30 April 2017

	Notes	2017 £	2016 £
Turnover		34,612	34,026
Cost of sales		(1,534)	(2,500)
Gross profit		33,078	31,526
Administrative expenses		(31,048)	(28,120)
Operating profit/(loss)		2,030	3,406
Profit/(loss) on ordinary activities before taxation		2,030	3,406
Tax on ordinary activities		(460)	(457)
Profit/(loss) on ordinary activities after taxation		1,570	2,949
Retained earnings brought forward		2,949	0
Retained earnings carried forward		4,519	2,949

**Emerald Care And Training Consultants Ltd**  
**Balance Sheet**  
**as at 30 April 2017**

	<b>Notes</b>	<b>2017 £</b>	<b>2016 £</b>
Fixed assets			
Tangible assets		840	1,120
		840	1,120
Current assets			
Debtors	2,884	2,836	
Cash at bank and in hand	36	51	
	2,920	2,887	
<b>Prepayments and accrued income:</b>	1,870	0	
<b>Creditors:</b> amounts falling due within one year	(1,110)	(1,057)	
Net current assets / (liabilities)		3,680	1,830
Total assets less current liabilities		4,520	2,950
Total net assets (liabilities)		4,520	2,950
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,519	2,949
Shareholders' funds		4,520	2,950

Emerald Care And Training Consultants Ltd  
Balance Sheet  
as at 30 April 2017

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 30 April 2017 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Miss W Maiyegun

Director

Approved by the board on 26 April 2018

Company No: 09538542 (England and Wales)

Emerald Care And Training Consultants Ltd  
Notes to the Accounts  
for the year ended 30 April 2017

**Emerald Care And Training Consultants Ltd**  
**Trading and Profit & Loss Account**  
**For the year ended 30 April 2017**  
*for the information of the Directors only*

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Sales		
Continuing Operations		
Turnover	34,612	34,026
	34,612	34,026
Cost of Sales		
Direct costs	1,534	2,500
	1,534	2,500
Administrative Expenses		
Staff Costs		
Wages and salaries	15,600	15,000
Staff training	3,200	3,850
Rail, air, bus, taxi and related expenses	3,114	1,500
Other staff expenses	-	1,480
Canteen costs	1,300	-
Entertaining of staff	-	1,300
	23,214	23,130
Premise Costs		
Use of home	4,276	-
	4,276	0
General		
Data and telecommunications costs	-	420
Telecommunications costs	96	-
Printing and photocopying costs	356	-
Subscriptions to professional and trade bodies	620	210
Depreciation of tangible fixed assets	280	280
Sundry expenses	-	750
	1,352	1,660



Legal & Professional		
Accountancy fees	650	600
Advertising and promotional costs	1,100	1,200
Other legal and professional fees	-	280
	1,750	2,080
Finance Charges		
Credit card charges	456	1,250
	456	1,250
	31,048	28,120
Operating Profit	2,030	3,406

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.