

# EMERALD CARE AND TRAINING CONSULTANTS LTD

ANNUAL REPORT

AND  
ACCOUNTS  
FOR

12 Months to 30<sup>th</sup> April 2021



# REPORT FROM THE BOARD

For the 12 Months ended 30<sup>th</sup> April 2021

The Board presents its report and financial statements for the 12 months ended 30<sup>th</sup> April 2021

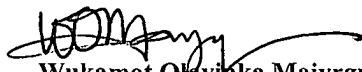
## PRINCIPAL ACTIVITIES

The profit and loss account is set out on page 2  
The company has not started trading

## PRESENTATION OF THE FINANCIAL STATEMENTS

The accounts have been prepared in accordance with the companies Act 1985

By order of the board



Wukamot Olayinka Maiyrgun  
COMPANY SECRETARY/DIRECTOR

20-01-2022

Company No: 09538542

Emerald Care and Training Consultants Ltd

**PROFIT AND LOSS ACCOUNT**

**FOR THE 12 MONTHS ENDING 30<sup>th</sup> April 2021**

	<b>2021</b>	<b>2020</b>
TURNOVER	£0	£0
COST OF SALES	£0	£0
<b>GROSS PROFIT</b>	<b>£0</b>	<b>£0</b>
DISTRIBUTION COSTS	£0	£0
ADMINISTRATIVE EXPENSES	£0	£0
<b>OPERATING LOSS</b>	<b>£0</b>	<b>£0</b>
INTEREST	£0	£0
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	<b>£0</b>	<b>£0</b>
TAX ON LOSS	£0	£0
<b>LOSS ON ORDINARY ACTIVITIES AFTER TAXATION</b>	<b>£0</b>	<b>£0</b>
<b>RETAINED LOSS FOR THE YEAR</b>	<b>£0</b>	<b>£0</b>

Company No: 09538542  
Emerald Care and Training Consultants Ltd

**BALANCE SHEET AS AT 30<sup>TH</sup> APRIL 2021**

	2021	2020
<b>CALLED UP SHARE CAPITAL</b>	£0	£0
Authorised & Issued	£100	£100
<b>FIXED ASSETS</b>		
Intangible Assets	£0	£0
Tangible Assets	£0	£0
Investments	£0	£0
	<b>£0</b>	<b>£0</b>
<b>CURRENT ASSETS</b>		
Stocks	£0	£0
Debtors	£0	£0
Cash at bank and in hand	£0	£0
	<b>£0</b>	<b>£0</b>
	£0	£0
CREDITORS: amounts falling due within one year	£0	£0
<b>NET CURRENT ASSETS /LIABILITIES</b>	£0	£0
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>£0</b>	<b>£0</b>
	£0	£0
CREDITORS: amounts falling due after more than one year	£0	£0
Accruals and Deferred	£0	£0
<b>NET ASSETS</b>	<b>£0</b>	<b>£0</b>
<b>CAPITAL AND RESERVE</b>		
Called up Share Capital	£0	£0
Share Premium Account	£0	£0
Revaluation Reserves	£0	£0
Other Reserves	£0	£0
Profit and Loss Account	£0	£0
	<b>£0</b>	<b>£0</b>

**Company No: 09538542**  
**Emerald Care and Training Consultants Ltd**

For the year ending 30/04/2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

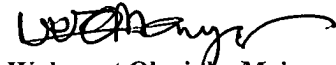
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

The board of directors approved this account on 29th October 2021.

Signed on their behalf by



**Wukamot Olayinka Maiyrgun**  
Company Secretary/Director

20-01-2022