

ELIZABETH BROWN MATERNITY LTD

**Company Registration Number:
10132259 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

ELIZABETH BROWN MATERNITY LTD

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ELIZABETH BROWN MATERNITY LTD

Company Information

for the Period Ended 30 April 2019

Director: Robert Maine

Registered office: 19
Austen Road
Erith
England
DA8 1YA

Company Registration Number: 10132259 (England and Wales)

ELIZABETH BROWN MATERNITY LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

The company's principal activity during the period was the designing and selling of maternity clothing. During this financial year they expanded to include baby clothing and gift hampers.

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

Robert Maine

This report was approved by the board of directors on 14 January 2020

And Signed On Behalf Of The Board By:

Name: Robert Maine

Status: Director

ELIZABETH BROWN MATERNITY LTD

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	1,989	1,105
Total fixed assets:		<u>1,989</u>	<u>1,105</u>
Current assets			
Stocks:		12,269	21,993
Debtors:		0	0
Cash at bank and in hand:		361	1,777
Total current assets:		<u>12,630</u>	<u>23,770</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>12,630</u>	<u>23,770</u>
Total assets less current liabilities:		14,619	24,875
Creditors: amounts falling due after more than one year:		(45,282)	(45,516)
Provision for liabilities:		(38)	(38)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(30,701)</u>	<u>(20,679)</u>

The notes form part of these financial statements

ELIZABETH BROWN MATERNITY LTD

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	4	0	0
Profit and loss account:		(30,702)	(20,680)
Shareholders funds:		<u>(30,701)</u>	<u>(20,679)</u>

For the year ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 14 January 2020

And Signed On Behalf Of The Board By:

Name: Robert Maine

Status: Director

The notes form part of these financial statements

ELIZABETH BROWN MATERNITY LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ELIZABETH BROWN MATERNITY LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Intangible assets

	Total
Cost	£
At 01 May 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2019	0
Amortisation	
Amortisation at 01 May 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 April 2019	0
Net book value	
Net book value at 30 April 2019	0
Net book value at 30 April 2018	0

ELIZABETH BROWN MATERNITY LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

3. Tangible Assets

	Total
Cost	£
At 01 May 2018	1,105
Additions	884
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2019	1,989
Depreciation	
At 01 May 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 April 2019	0
Net book value	
At 30 April 2019	1,989
At 30 April 2018	1,105

ELIZABETH BROWN MATERNITY LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

4. Revaluation reserve

	<i>2019</i>
	<i>£</i>
Balance at 01 May 2018	0
Surplus or deficit after revaluation	0
Balance at 30 April 2019	<u>0</u>

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.