Company Registration No. 10844438 (England and Wales)

# EMERALDANDTIGER LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 30 JUNE 2017 TO 30 JUNE 2018

## EMERALDANDTIGER LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 30 JUNE 2017 TO 30 JUNE 2018

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## EMERALDANDTIGER LTD COMPANY INFORMATION FOR THE PERIOD FROM 30 JUNE 2017 TO 30 JUNE 2018

**Director** Jasmin Harsono

Company Number 10844438 (England and Wales)

Registered Office Flat 27 Woodlark Apartments

1 Damsel Walk

London Barnet NW9 7FA

Accountants The Accounting Studio Limited

23 Downscroft Gardens

Hedge End Southampton Hampshire SO30 4RR

### **EMERALDANDTIGER LTD**

### CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF EMERALDANDTIGER LTD FOR THE PERIOD FROM 30 JUNE 2017 TO 30 JUNE 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of EMERALDANDTIGER LTD for the period from 30 June 2017 to 30 June 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of EMERALDANDTIGER LTD, as a body, in accordance with the terms of our engagement letter dated 13 August 2018. Our work has been undertaken solely to prepare for your approval the accounts of EMERALDANDTIGER LTD and state those matters that we have agreed to state to the Board of Directors of EMERALDANDTIGER LTD, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EMERALDANDTIGER LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that EMERALDANDTIGER LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of EMERALDANDTIGER LTD. You consider that EMERALDANDTIGER LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of EMERALDANDTIGER LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

The Accounting Studio Limited Chartered Accountants

23 Downscroft Gardens Hedge End Southampton Hampshire SO30 4RR

17 September 2018

### EMERALDANDTIGER LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2018

		2018 £
Current assets	94	
Creditors: amounts falling due within one year	(1,570)	
Net current liabilities		(1,476)
Total assets less current liabilities		(1,476)
Accruals and deferred income		(299)
Net liabilities	•	(1,775)
Capital and reserves		(1,775)

For the period ending 30 June 2018 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 September 2018

Jasmin Harsono Director

Company Registration No. 10844438

