

EMERALD MEDIA MARKETING & ADVERTISING LIMITED

**Company Registration Number:
12745495 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2021

Period of accounts

Start date: 15 July 2020

End date: 31 July 2021

EMERALD MEDIA MARKETING & ADVERTISING LIMITED

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EMERALD MEDIA MARKETING & ADVERTISING LIMITED

Company Information

for the Period Ended 31 July 2021

Director: Bernadette Bayliss

Registered office: 34
The Causeway
Carlton
Bedford
England
MK43 7LT

Company Registration Number: 12745495 (England and Wales)

EMERALD MEDIA MARKETING & ADVERTISING LIMITED

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 Jul 2021 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	4	67,514
Cash at bank and in hand:		39,120
Total current assets:		<hr/> 106,634 <hr/>
Creditors: amounts falling due within one year:	5	(97,592)
Net current assets (liabilities):		<hr/> 9,042 <hr/>
Total assets less current liabilities:		9,042
Total net assets (liabilities):		<hr/> 9,042 <hr/>

The notes form part of these financial statements

EMERALD MEDIA MARKETING & ADVERTISING LIMITED

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 Jul 2021 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		8,942
Shareholders funds:		<hr/> 9,042 <hr/>

For the year ending 31 July 2021 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.

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 29 April 2022

And Signed On Behalf Of The Board By:

Name: Bernadette Bayliss

Status: Director

The notes form part of these financial statements

EMERALD MEDIA MARKETING & ADVERTISING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

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

EMERALD MEDIA MARKETING & ADVERTISING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

*13 months to
31 Jul 2021*

Average number of employees during the period

0

EMERALD MEDIA MARKETING & ADVERTISING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

EMERALD MEDIA MARKETING & ADVERTISING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Debtors

*13 months to
31 Jul 2021
£*

Trade debtors

67,514

Total

67,514

EMERALD MEDIA MARKETING & ADVERTISING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

5.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jul 2021 £</i>
Trade creditors	97,592
Total	97,592

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.