

**Emma's Holidays Limited Filleted  
Accounts Cover**

**Emma's Holidays Limited**

**Company No. 13886497**

**Unaudited Accounts**

**28 February 2023**

**Emma's Holidays Limited Balance  
Sheet Registrar  
at 28 February 2023  
Company No. 13886497**

	<b>2023</b>
	<b>£</b>
Current assets	100
Net current assets	100
Total assets less current liabilities	100
	100
	100
<b>Capital and reserves</b>	<b>100</b>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

**2 Employees**

	<b>2023</b>
	<b>Number</b>
The average monthly number of employees (including directors) during the period:	0

**3 General information**

Its registered number is: 13886497  
Its registered office is:  
Elm House, 10 Fountain Court  
New Leaze  
Bradley Stoke  
Bristol  
BS32 4LA

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 22 August 2023 and signed on its behalf by:

E. Kirk - Director

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.