COMPANY REGISTRATION NUMBER: 06307146

Emma Stoddart Limited Filleted Unaudited Financial Statements

31 March 2019

Emma Stoddart Limited

Financial Statements

Year ended 31 March 2019	
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Emma Stoddart Limited Statement of Financial Position

31 March 2019

	2019		2018
	£	£	£
Fixed assets		1,585	2,113
Current assets		32,104	37,053
Creditors: amounts falling due within one year		9,703	11,803
Net current assets		22,401	25,250
Total assets less current liabilities		23,986	27,363
Accruals and deferred income		1,100	1,050
		22,886	26,313
Capital and reserves		22,886	26,313

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding	
	£	£	£	£	
Ms Stoddart	3,655	-	(3,655)	-	
	2018				
		Advances/			
	Balance	(credits) to the	Amounts	Balance	
	brought forward	director	repaid	outstanding	
	£	£	£	£	
Ms Stoddart	-	3,655	-	3,655	

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2019, and are signed on behalf of the board by:

Ms Stoddart

Director

Company registration number: 06307146

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 176 Franciscan Road, SW17 8HH, London.

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.