

EMILY SWEET ASSOCIATES LTD

**Company Registration Number:
10595815 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 February 2017

End date: 28 February 2018

EMILY SWEET ASSOCIATES LTD

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EMILY SWEET ASSOCIATES LTD

Company Information

for the Period Ended 28 February 2018

Director:

Emily Sweet

Registered office:

International House, 142
Cromwell Road
Kensington
London
England
SW7 4EF

Company Registration Number:

10595815 (England and Wales)

EMILY SWEET ASSOCIATES LTD

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Literary agency - representing clients (authors) to publishing houses.

Directors

The director(s) shown below were appointed to the company during the period

Emily Sweet

01 February 2017

This report was approved by the board of directors on 6 March 2018

And Signed On Behalf Of The Board By:

Name: Emily Sweet

Status: Director

EMILY SWEET ASSOCIATES LTD

Profit and Loss Account

for the Period Ended 28 February 2018

	<i>Notes</i>	<i>13 months to 28 Feb 2018 £</i>
Turnover		6,282
Cost of sales		(0)
Gross Profit or (Loss)		6,282
Distribution Costs		(0)
Administrative Expenses		(800)
Operating Profit or (Loss)		<u>5,482</u>
Profit or (Loss) Before Tax		<u>5,482</u>
Tax on Profit		(1,042)
Profit or (Loss) for Period		<u>4,440</u>

The notes form part of these financial statements

EMILY SWEET ASSOCIATES LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>13 months to 28 Feb 2018 £</i>
Fixed assets		
Current assets		
Cash at bank and in hand:		200
Total current assets:		<u>200</u>
Net current assets (liabilities):		<u>200</u>
Total assets less current liabilities:		200
Creditors: amounts falling due after more than one year:	2	(0)
Provision for liabilities:		(100)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>100</u>

The notes form part of these financial statements

EMILY SWEET ASSOCIATES LTD

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>13 months to 28 Feb 2018 £</i>
Capital and reserves		
Called up share capital:		100
Shareholders funds:		100

For the year ending 28 February 2018 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 6 March 2018
And Signed On Behalf Of The Board By:

Name: Emily Sweet
Status: Director

The notes form part of these financial statements

EMILY SWEET ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

My accounts have been prepared in a very simple fashion. All client income is recorded (this forms the basis of all the company's income), along with the commission payable to Emily Sweet Associates. I then keep a separate record of expenses related to the running of the company.

EMILY SWEET ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

2.Creditors: amounts falling due after more than one year

	<i>13 months to 28 Feb 2018</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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.