

**EMERALD HOME IMPROVEMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

EMERALD HOME IMPROVEMENTS LTD
UNAUDITED ACCOUNTS
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EMERALD HOME IMPROVEMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mr Kevin Michael Clifford
Company Number	06562192 (England and Wales)
Registered Office	Unit 11, Newmarket Court Newmarket Drive Derby Derbyshire DE24 8NW
Accountants	Premiere Business Solutions 292 Woodway Lane Coventry CV2 2HY

EMERALD HOME IMPROVEMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	21,349	23,029
Current assets			
Debtors	5	1,138,344	816,631
Cash at bank and in hand		57,164	73,098
		<u>1,195,508</u>	<u>889,729</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,181,529)	(879,016)
Net current assets		<u>13,979</u>	<u>10,713</u>
Net assets		<u>35,328</u>	<u>33,742</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		35,229	33,643
Shareholders' funds		<u>35,328</u>	<u>33,742</u>

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 May 2019.

Mr Kevin Michael Clifford
Director

Company Registration No. 06562192

EMERALD HOME IMPROVEMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Emerald Home Improvements Ltd is a private company, limited by shares, registered in England and Wales, registration number 06562192. The registered office is Unit 11, Newmarket Court, Newmarket Drive, Derby, Derbyshire, DE24 8NW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% Reducing
Computer equipment	33% on cost

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2018	48,162	6,038	54,200
Additions	-	3,175	3,175
At 31 March 2019	48,162	9,213	57,375
Depreciation			
At 1 April 2018	25,892	5,279	31,171
Charge for the year	3,340	1,515	4,855
At 31 March 2019	29,232	6,794	36,026
Net book value			
At 31 March 2019	18,930	2,419	21,349
At 31 March 2018	22,270	759	23,029

5 Debtors

	2019	2018
	£	£
Trade debtors	1,029,685	781,467
Other debtors	108,659	35,164
	1,138,344	816,631

EMERALD HOME IMPROVEMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	245,678	169,661
Other creditors	47,407	32,561
Loans from directors	-	18,739
Accruals	340	340
Deferred income	888,104	657,715
	<hr/> 1,181,529	<hr/> 879,016
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 13 (2018: 38).

