Company Registration No. 09244895 (England and Wales)

EMMA JANE GRAHAM LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

EMMA JANE GRAHAM LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Statement of financial position | <u>4</u> |

EMMA JANE GRAHAM LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2019

Director Ms Emma Jane Graham

Secretary Ms Emma Jane Graham

Company Number 09244895 (England and Wales)

Registered Office 85 Bexley Street

Windsor London SL4 5BX GB-ENG

Accountants MJ Power & Company

10a New Street Carrick On Suir Tipperary, Ireland

E32 T670

EMMA JANE GRAHAM LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2019

| | | 2019 £ | | 2018 £ |
|--|----------|-----------|----------|-----------|
| Fixed assets | | 488 | | 684 |
| Current assets | 22,047 | | 35,417 | |
| Creditors: amounts falling due within one year | (33,121) | | (28,489) | |
| Net current (liabilities)/assets | | (11,074) | | 6,928 |
| Total assets less current liabilities | | (10,586) | | 7,612 |
| Accruals and deferred income | | (2,750) | | (1,750) |
| (Net liabilities)/net assets | = | (13,336) | | 5,862 |
| Capital and reserves | _ | (13,336) | | 5,862 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 April 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 January 2020

Ms Emma Jane Graham Director

Company Registration No. 09244895

