

ROBERTA EINER LIMITED

**Company Registration Number:
09689764 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

ROBERTA EINER LIMITED

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ROBERTA EINER LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

Unit G6 Regent Studios
Unit G6
Regent Studios
London
GBR
N7 7PH

Company Registration Number:

09689764 (England and Wales)

ROBERTA EINER LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	86,023	140,387
Cost of Materials	(236,178)	(47,181)
Staff Costs	(41,116)	(56,606)
Depreciation and Writeoffs	(11,801)	(8,959)
Other charges	(201,785)	(126,209)
Profit or (Loss) for Period	(404,857)	(98,568)

ROBERTA EINER LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	18,986	24,630
Current assets:	302,652	409,194
Creditors: amounts falling due within one year:	(1,550)	(22,878)
Net current assets (liabilities):	301,102	386,316
Total assets less current liabilities:	320,088	410,946
Creditors: amounts falling due after more than one year:	(914,302)	(600,302)
Total net assets (liabilities):	(594,214)	(189,356)
Capital and reserves:	(594,214)	(189,356)

ROBERTA EINER LIMITED

Balance sheet continued

For the year ending 31 July 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 September 2019

And Signed On Behalf Of The Board By:

Name: Roberta EINER

Status: Director

The notes form part of these financial statements

ROBERTA EINER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

ROBERTA EINER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.