

EMOTIONALSKILLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

EMOTIONALSKILLS LIMITED

BALANCE SHEET AS AT 31 MARCH 2018

	2018	
	£	£
Fixed assets		2,033
Current assets	11,165	
Prepayments and accrued income	705	
Creditors: amounts falling due within one year	2,284	
Net current assets		14,154
Total assets less current liabilities		16,187
Accruals and deferred income		(3,690)
Net assets		12,497
Capital and reserves		12,497

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 5.

Emotionalskills Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lancaster House, 87 Yarmouth Road, Norwich, Norfolk, NR7 0HF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

EMOTIONALSKILLS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 December 2018

Mr S Lutkin
Director

Company Registration Number 10669741

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.