

**EMMA & EVE INTERIOR DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

TaxAssist Accountants

TAXASSIST ACCOUNTANTS
635 Bath Road
SLOUGH
Berkshire
SL1 6AE

Emma & Eve Interior Design Limited
Balance Sheet
As at 30 September 2020

Registered number: 09216993

	2020	2019
	£	£
Fixed assets	1,153	1,537
Current assets	27,053	21,265
Creditors: Amounts Falling Due Within One Year	(13,838)	(20,243)
NET CURRENT ASSETS	<u>13,215</u>	<u>1,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,368</u>	<u>2,559</u>
Accruals and deferred income	(1,746)	(2,096)
NET ASSETS	<u><u>12,622</u></u>	<u><u>463</u></u>
CAPITAL AND RESERVES	<u><u>12,622</u></u>	<u><u>463</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Emma & Eve Interior Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09216993 . The registered office is Clearwater House, Rivers Edge, Wooburn Green, HIGH WYCOMBE, Bucks, HP10 0AQ.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Alexandria DANCE

Director

18th June 2021

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.