

**EMMA & EVE INTERIOR DESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

TaxAssist Accountants

C/O Taxassist Accountants 635 Bath Road  
Burnham  
Slough  
Berkshire  
SL1 6AE

**Emma & Eve Interior Design Limited**  
**Balance Sheet**  
**As at 30 September 2021**

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**Registered number:** 09216993

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	864	1,153
Current assets	40,868	27,053
Prepayments and accrued income	3,948	-
Creditors: Amounts Falling Due Within One Year	(20,451 )	(13,838 )
<b>NET CURRENT ASSETS</b>	<u>24,365</u>	<u>13,215</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>25,229</u>	<u>14,368</u>
Accruals and deferred income	(1,806 )	(1,746 )
<b>NET ASSETS</b>	<u><u>23,423</u></u>	<u><u>12,622</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>23,423</u></u>	<u><u>12,622</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 2021 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 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

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Miss Hanna PETANJEK

Director

**15th June 2022**

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.