Company Registration No. 06790413 (England and Wales)

EMMAEUS ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

EMMAEUS ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
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EMMAEUS ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	StephenBriggs Melissa Briggs
Company Number	06790413 (England and Wales)
Registered Office	3 Newhouse Business Centre Old Crawley Road Horsham West Sussex RH12 4RU UK
Accountants	Scofield & Co 16 Halliwick Gardens Felpham Bognor Regis West Sussex Po22 7JE

EMMAEUS ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	1	266
Current assets			
Debtors	5	9,934	3,019
Cash at bank and in hand		801	5,869
		10,735	8,888
Creditors: amounts falling due within one year	6	(8,298)	(7,592)
Net current assets		2,437	1,296
Net assets		2,438	1,562
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		2,436	1,560
Shareholders' funds		2,438	1,562

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 December 2017.

StephenBriggs
Director

Company Registration No. 06790413

1 Statutory information

Emmaeus Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 06790413. The registered office is 3 Newhouse Business Centre, Old Crawley Road, Horsham, West Sussex, RH12 4RU, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2016	800
At 31 March 2017	800
Depreciation	
At 1 April 2016	534
Charge for the year	265
At 31 March 2017	799
Net book value	
At 31 March 2017	1
At 31 March 2016	266

5 Debtors

	2017	2016
	£	£
Trade debtors	9,934	3,019

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	700	797
Taxes and social security	2,750	1,167
Loans from directors	4,848	5,628
	8,298	7,592

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.