Registered Number 09175603

EMROSE CONSULTANCY LIMITED

Micro-entity Accounts

31 August 2016

EMROSE CONSULTANCY LIMITED **Registered Number 09175603**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		2	1
Fixed Assets		249	-
Current Assets		27,397	13,640
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		27,397	13,640
Total assets less current liabilities		27,648	13,641
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		(338)	(250)
Accruals and deferred income		0	-
Total net assets (liabilities)		27,310	13,391
Capital and reserves		27,310	13,391

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 October 2016

And signed on their behalf by:
Christopher Bartlett, Director

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.