REGISTERED NUMBER: 12160708 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st August 2021

for

Emily Walmsley Ltd

Emily Walmsley Ltd (Registered number: 12160708)

Contents of the Financial Statements
for the Year Ended 31st August 2021

	Page
Balance Sheet	1

Emily Walmsley Ltd (Registered number: 12160708)

Balance Sheet
31st August 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		369		434
CURRENT ASSETS	4,397		21,318	
CREDITORS				
Amounts falling due within one year	(3,308)		(10,014)	
NET CURRENT ASSETS		1,089		11,304
TOTAL ASSETS LESS CURRENT LIABILITIES		1,458		11,738
CAPITAL AND RESERVES		1,458		11,738

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Emily Walmsley Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12160708

Registered office: Abacus House
Rope Walk, Garstang
Preston
Lancashire
PR3 1NS

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14th December 2021 and were signed by:

Miss E Walmsley - 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.