

**Emerald Bespoke Resin Ltd Filleted
Accounts Cover**

Emerald Bespoke Resin Ltd

Company No. 13664607

Information for Filing with The Registrar

31 October 2024

Emerald Bespoke Resin Ltd

Directors Report Registrar

The Director presents his report and the accounts for the year ended 31 October 2024.

Principal activities

The Company is dormant and has not traded during the year.

Director

The Director who served at any time during the year was as follows:

R. Barlow

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

R. Barlow

Director

28 May 2025

**Emerald Bespoke Resin Ltd Balance
Sheet Registrar
at 31 October 2024**

Company No.	13664607	Notes	2024	2023
			£	£
Current assets				
Debtors		4	1	1
			1	1
Net current assets			1	1
Total assets less current liabilities			1	1
Net assets			1	1
Capital and reserves				
Called up share capital			1	1
Total equity			1	1

For the year ending 31 October 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 May 2025 and signed on its behalf by:

R. Barlow
Director
28 May 2025

**Emerald Bespoke Resin Ltd Notes
to the Accounts Registrar
for the year ended 31 October 2024**

1 General information

Emerald Bespoke Resin Ltd is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 13664607
Its registered office is:
Unit 10 Grosvenor House
Chapel Street
Congleton
Cheshire
CW12 4AB

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2 Accounting policies

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

Trade and other creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

4 Debtors

	2024	2023
	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

5 Share Capital

1 Ordinary share of 1 GBP par value.

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.