

EMILIE ROSE LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

**Company Registration Number SC511473 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

EMILIE ROSE LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,300		1,950
Current assets	8,388		1,388	
Creditors: amounts falling due within one year	(6,451)		(3,191)	
Net current assets		1,937		(1,803)
Total assets less current liabilities		3,237		147
Net assets		3,237		147
Capital and reserves		3,237		147

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

The director is due £1,183 (2016 - £272) by the company. The loan is interest free and repayable on demand.

Emilie Rose Limited is a private company limited by shares incorporated in Scotland. The registered office is 14 Baird Road, Monkton, Ayrshire, KA9 2RE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 4 September 2017

Ms E Black
Director

Company Registration Number SC511473

EMILIE ROSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2017

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.