EMILIE ROSE LIMITED

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

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

EMILIE ROSE LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		650		1,300
Current assets	9,587		8,388	
Creditors: amounts falling due within one year	(5,778)		(6,451)	
Net current assets		3,809		1,937
Total assets less current liabilities		4,459		3,237
Creditors: amounts falling due after more than one year		(3,917)		-
Net assets		542		3,237
Capital and reserves		542		3,237

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
Included within debtors due within year is an amount of £3,076 owed to the company by a director. This loan is interest free and there are no fixed terms for repayment.

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 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 Companies Act 2006 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.

EMILIE ROSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

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 27 August 2018

Ms E Black
Director

Company Registration Number SC511473

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.