EMMA GERSCH TRAINING LTD

Filleted Accounts

31 December 2019

EMMA GERSCH TRAINING LTD

Registered number: 07471598

Balance Sheet

as at 31 December 2019

		2019		2018
		£		£
Fixed assets		1,525		1,525
Current assets	1,556		410	
Current liabilities	(575)		(575)	
		981		(165)
Creditors: amounts falling due within		()		/== == <i>(</i>)
one year		(30,019)		(20,501)
Net current liabilities		2,506		1,360
Total assets less current liabilities	_	(27,513)	_	(19,141)
	•		-	
Share Capital		2		2
Reserves		(27,515)		(19,143)
Capital and reserves		(27,513)		<u>(19,141)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 10, The Lawns, Shenley WD7 9EZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Average Number of Employees

1

E.Caplan

Director

Approved by the board on 29 September 2020

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.