

FINANCIAL STATEMENTS FOR THE PERIOD 4 JUNE 2020 TO 30 JUNE 2021

FOR

EMMA & I LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 4 JUNE 2020 TO 30 JUNE 2021**

	<b>Page</b>
Company Information	1
Balance Sheet	2

**EMMA & I LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE PERIOD 4 JUNE 2020 TO 30 JUNE 2021**

**DIRECTOR:** Emma Lucy Jordan

**REGISTERED OFFICE:** 10 Roundhill Close  
Market Harborough  
Leicestershire  
LE16 8FZ

**REGISTERED NUMBER:** 12646624 (England and Wales)

**ACCOUNTANTS:** Walter Dawson & Son  
Chartered Accountants  
Lawrence House  
James Nicolson Link  
Clifton Moor  
York  
North Yorkshire  
YO30 4WG

**BALANCE SHEET**  
**30 JUNE 2021**

	£
<b>CURRENT ASSETS</b>	<b>328</b>
<b>CREDITORS</b>	
Amounts falling due within one year	<u>(8,786)</u>
<b>NET CURRENT LIABILITIES</b>	<b><u>(8,458)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(8,458)</b>
<b>ACCRUALS AND DEFERRED INCOME</b>	<b>480</b>
<b>NET LIABILITIES</b>	<b><u>(8,938)</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>(8,938)</u></b>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 10 February 2022 and were signed by:

Emma Lucy Jordan - 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.