

**EMMA STRIDE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

EMMA STRIDE LIMITED
UNAUDITED ACCOUNTS
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EMMA STRIDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Emma Stride
Secretary	Roger Stride
Company Number	4741555 (England and Wales)
Registered Office	Rose Cottage 43 Breach Avenue Emsworth Hampshire PO10 8NB UNITED KINGDOM
Accountants	Paul Wragg FCA 87 Redwing Road Clanfield Waterlooville Hampshire PO8 0LX

EMMA STRIDE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	50,421	50,016
Current assets			
Debtors	5	2,991	2,775
Cash at bank and in hand		8,930	7,640
		<u>11,921</u>	<u>10,415</u>
Creditors: amounts falling due within one year	<u>6</u>	(12,226)	(10,817)
Net current liabilities		<u>(305)</u>	<u>(402)</u>
Net assets		<u>50,116</u>	<u>49,614</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		50,114	49,612
Shareholders' funds		<u>50,116</u>	<u>49,614</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 December 2020 and were signed on its behalf by

Emma Stride
Director

Company Registration No. 4741555

EMMA STRIDE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

5 Debtors	2020	2019		
	£	£		
Trade debtors	2,991	2,775		
6 Creditors: amounts falling due within one year	2020	2019		
	£	£		
Trade creditors	-	8		
Loans from directors	12,226	10,809		
	12,226	10,817		
7 Share capital	2020	2019		
	£	£		
Allotted, called up and fully paid:				
2 Ordinary shares of £1 each	2	2		
8 Loans to directors				
	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Emma Stride				
Loan from director	(10,809)	-	1,417	(12,226)
	(10,809)	-	1,417	(12,226)
9 Average number of employees				
During the year the average number of employees was 1 (2019: 1).				

