

**EMMA STRIDE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

EMMA STRIDE LIMITED
UNAUDITED ACCOUNTS
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EMMA STRIDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	49,317	49,618
Current assets			
Debtors	5	2,867	1,790
Cash at bank and in hand		13,585	12,203
		<u>16,452</u>	<u>13,993</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,062)	(9,326)
Net current assets		<u>1,390</u>	<u>4,667</u>
Net assets		<u>50,707</u>	<u>54,285</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		50,705	54,283
Shareholders' funds		<u>50,707</u>	<u>54,285</u>

For the year ending 31 March 2023 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 21 December 2023 and were signed on its behalf by

Emma Stride
Director

Company Registration No. 4741555

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Fixtures & fittings 25% reducing balance

4 Tangible fixed assets

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EMMA STRIDE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors		2023	2022
		£	£
Amounts falling due within one year			
Trade debtors		2,130	1,790
Other debtors		737	-
		<u>2,867</u>	<u>1,790</u>
6 Creditors: amounts falling due within one year		2023	2022
		£	£
Taxes and social security		-	109
Loans from directors		15,062	9,217
		<u>15,062</u>	<u>9,326</u>
7 Share capital		2023	2022
		£	£
Allotted, called up and fully paid:			
2 Ordinary shares of £1 each		2	2
		<u>2</u>	<u>2</u>
8 Loans to directors			
	Brought Forward	Advance/ credit	Repaid
	£	£	£
Emma Stride			Carried Forward
Loan from director	(9,217)	-	5,845
	<u>(9,217)</u>	<u>-</u>	<u>(15,062)</u>
	<u>(9,217)</u>	<u>-</u>	<u>(15,062)</u>
9 Average number of employees			
During the year the average number of employees was 1 (2022: 1).			

