

**COMPANY REGISTRATION NUMBER: 01199642**

**Emile Woolf & Associates Limited**

**Filleted Unaudited Financial Statements**

**Year ended**

**31 December 2019**

**Emile Woolf & Associates Limited****Statement of Financial Position****31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	1,018,356	1,018,455
Creditors: amounts falling due within one year	450,547	448,876
	-----	-----
<b>Net current assets</b>	<b>567,809</b>	<b>569,579</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>567,809</b>	<b>569,579</b>
Accruals and deferred income	440	440
	-----	-----
	567,369	569,139
	-----	-----
Capital and reserves	567,369	569,139
	-----	-----

**Notes to the financial statements****1. Director's advances, credits and guarantees**

The directors loan account is not disclosed as permitted under FRS 105.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

– 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 ;

– The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 September 2020 , and are signed on behalf of the board by:

Mr G R Durgan

Director

Company registration number: 01199642

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fielding House, Jubilee Road, Littlewick Green, Maidenhead, SL6 3QU.

