

**REGISTERED NUMBER: 11167184 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 January 2020

for

EM International Creative Essence Ltd



EM International Creative Essence Ltd (Registered number: 11167184)

Contents of the Financial Statements  
for the Year Ended 31 January 2020

	Page
Income Statement	1
Balance Sheet	2



EM International Creative Essence Ltd (Registered number: 11167184)

Income Statement  
for the Year Ended 31 January 2020

	Year Ended 31.1.20 £	Period 24.1.18 to 31.1.19 £
<b>TURNOVER</b>	327,922	261,080
Other income	-	633
Other charges	(266,122)	(210,907)
Taxation	(11,742)	(10,379)
<b>PROFIT</b>	<u>50,058</u>	<u>40,427</u>



EM International Creative Essence Ltd (Registered number: 11167184)Balance Sheet  
31 January 2020

	2020 £	2019 £
<b>CURRENT ASSETS</b>	129,946	109,641
<b>CREDITORS</b>		
Amounts falling due within one year	(113,461)	(79,214)
<b>NET CURRENT ASSETS</b>	<u>16,485</u>	<u>30,427</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>16,485</u>	<u>30,427</u>
<b>CAPITAL AND RESERVES</b>	<u>16,485</u>	<u>30,427</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

EM International Creative Essence Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11167184

**Registered office:** Flat 4, Telegraph House  
1-2 Rutland Gardens  
London  
SW7 1BX

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.





EM International Creative Essence Ltd (Registered number: 11167184)

Balance Sheet - continued  
31 January 2020

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 29 January 2021 and were signed by:

J E Thompson - Director



