

**EMMA AND JANE DRAPER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

BCT Accountants Ltd
Beechley Minskip Road
Boroughbridge
York
North Yorkshire
YO51 9HY

Emma And Jane Draper Limited
Balance Sheet
As at 31 March 2023

Registered number: 11263757

	2023	2022
	£	£
Fixed assets	1,899	544
Current assets	49,306	47,551
Prepayments and accrued income	949	927
Creditors: Amounts Falling Due Within One Year	(38,696)	(37,534)
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NET CURRENT ASSETS	11,559	10,944
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,458	11,488
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Accruals and deferred income	-	(1,800)
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NET ASSETS	13,458	9,688
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CAPITAL AND RESERVES	13,458	9,688
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Notes

1. General Information

Emma And Jane Draper Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11263757 . The registered office is Shacklefield Farm, Thorpe Underwood, York, North Yorkshire, YO26 9ST.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2022: 4)

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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Ms Emma Draper

Director

16th June 2023

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.