

Registered number: 11963708

Emunah Innovations Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/04/2022

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

Emunah Innovations Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/04/2022

DIRECTORS
Miss M Phillips

REGISTERED OFFICE
8 Archfield Terrace
Irthlingborough
Northants
NN9 5QA

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 11963708

ACCOUNTANTS
Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

ACCOUNTS
FOR THE YEARENDED30/04/2022

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/04/2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	3	844	1,125
CURRENT ASSETS			
Cash at bank and in hand		<u>160</u>	<u>103</u>
		160	103
CREDITORS: Amounts falling due within one year	4	<u>609</u>	<u>1,596</u>
NET CURRENT LIABILITIES		<u>(449)</u>	<u>(1,493)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>395</u>	<u>(368)</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>394</u>	<u>(369)</u>
SHAREHOLDERS' FUNDS		<u>395</u>	<u>(368)</u>

For the year ending 30/04/2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 06/01/2023 and signed on their behalf by

.....

Miss M Phillips

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	reducing balance 25%
---------------------	-------------------------

2. EMPLOYEES

	2022 No.	2021 No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Total £
Cost		
At 01/05/2021	<u>1,500</u>	<u>1,500</u>
At 30/04/2022	<u>1,500</u>	<u>1,500</u>
Depreciation		
At 01/05/2021	375	375
For the year	<u>281</u>	<u>281</u>
At 30/04/2022	<u>656</u>	<u>656</u>
Net Book Amounts		
At 30/04/2022	<u>844</u>	<u>844</u>
At 30/04/2021	<u>1,125</u>	<u>1,125</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
UK corporation tax	222	-
Directors current account	27	1,344
Trade creditors	144	-
Accruals	216	252
	<u>609</u>	<u>1,596</u>

5. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
New shares issued during period:		
Ordinary shares of £1 each	<u> </u>	<u>1</u>

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.