

Registered number: 11963708

Emunah Innovations Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

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 30/04/2023

DIRECTORS
Miss M Phillips

REGISTERED OFFICE
35 High Street
Irthlingborough
Wellingborough
NN9 5TE

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 YEARENDED30/04/2023

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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 30/04/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	3	633	844
CURRENT ASSETS			
Debtors	4	170	-
Cash at bank and in hand		<u>965</u>	<u>160</u>
		1,135	160
CREDITORS: Amounts falling due within one year	5	<u>1,763</u>	<u>609</u>
NET CURRENT LIABILITIES		<u>(628)</u>	<u>(449)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5</u>	<u>395</u>
NET ASSETS		<u>5</u>	<u>395</u>
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Profit and loss account		<u>4</u>	<u>394</u>
SHAREHOLDERS' FUNDS		<u>5</u>	<u>395</u>

For the year ending 30/04/2023 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 10/01/2024 and signed on their behalf by

.....
Miss M Phillips
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2023

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%
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2. EMPLOYEES

	2023 No.	2022 No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Total £
Cost		
At 01/05/2022	<u>1,500</u>	<u>1,500</u>
At 30/04/2023	<u>1,500</u>	<u>1,500</u>
Depreciation		
At 01/05/2022	656	656
For the year	<u>211</u>	<u>211</u>
At 30/04/2023	<u>867</u>	<u>867</u>
Net Book Amounts		
At 30/04/2023	<u>633</u>	<u>633</u>
At 30/04/2022	<u>844</u>	<u>844</u>

4. DEBTORS	2023	2022
	£	£
Amounts falling due within one year		
Directors current account	100	-
Deferred taxation	70	-
	<u>170</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
UK corporation tax	1,463	222
Directors current account	-	27
Trade creditors	72	144
Accruals	228	216
	<u>1,763</u>	<u>609</u>

6. PROVISIONS FOR LIABILITIES

	2023	2022
	£	£
Deferred taxation	<u>(70)</u>	<u>-</u>

7. SHARE CAPITAL

	2023	2022
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</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.