

Registered number: 11963708

Emunah Innovations Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/04/2024

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

ACCOUNTS
FOR THE YEAR ENDED 30/04/2024

DIRECTORS

Miss M Phillips

REGISTERED OFFICE

9 Eastfield Crescent

Finedon

Northants

NN9 5DJ

COMPANY DETAILS

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

ACCOUNTANTS

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Sterling House

31-32 High Street

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FOR THE YEAR ENDED 30/04/2024

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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	-

Emunah Innovations Ltd

BALANCE SHEET AT 30/04/2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	3	475	633
CURRENT ASSETS			
Debtors	4	1,087	170
Cash at bank and in hand		68	965
		1,155	1,135
CREDITORS: Amounts falling due within one year	5	1,787	1,763
NET CURRENT LIABILITIES		(632)	(628)
TOTAL ASSETS LESS CURRENT LIABILITIES		(157)	5
NET (LIABILITIES) / ASSETS		(157)	5
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Profit and loss account		(158)	4
SHAREHOLDERS' FUNDS		(157)	5

For the year ending 30/04/2024 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 06/12/2024 and signed on their behalf
by**

.....
Miss M Phillips
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2024**

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

	2024	2023
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Total £
Cost		
At 01/05/2023	1,500	1,500
At 30/04/2024	1,500	1,500
Depreciation		
At 01/05/2023	867	867
For the year	158	158
At 30/04/2024	1,025	1,025
Net Book Amounts		
At 30/04/2024	475	475
At 30/04/2023	633	633

Emunah Innovations Ltd

4. DEBTORS	2024	2023
	£	£
Amounts falling due within one year		
Directors current account	1,021	100
Deferred taxation	66	70
	<u>1,087</u>	<u>170</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
UK corporation tax	1,319	1,463
Trade creditors	228	72
Accruals	240	228
	<u>1,787</u>	<u>1,763</u>

6. PROVISIONS FOR LIABILITIES

	2024	2023
	£	£
Deferred taxation	<u>(66)</u>	<u>(70)</u>

7. SHARE CAPITAL

	2024	2023
	£	£
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.